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Government
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Canada. Dept. of Finance

PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1954/1955



EDMOND CLOUTIER, C.M.G., O.A., D.S.P.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1955.



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All of which is respectfully submitted.

OTTAWA, October 11, 1955.

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*Financial Statements are in Volume II of this Report.

REPORT OF THE AUDITOR GENERAL

DEPARTMENT OF FINANCE,
Ottawa, October 11, 1955.

The Honourable W. E. Harris,
Minister of Finance,
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1955.

Section 64 of the Financial Administration Act provides that:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include:

- (a) a report on the financial transactions of the fiscal year;
- (b) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;
- (c) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;
- (d) the contingent liabilities of Canada; and
- (e) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

The report required by the statute is presented in three parts:

Part I—A survey or report on the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1955, and of the assets and liabilities of Canada as at March 31, 1955, together with a statement of the contingent liabilities as of that date and various other supporting schedules, statements and appendices, including a summarized statement of government assistance to railways since Confederation.

Part II—Details of revenue, expenditure and asset and liability transactions by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Part III—The financial statements of all Crown corporations and the auditors' reports thereon. This Part is published as a separate volume.

The Auditor General's report to the House of Commons on his examination of the accounts for the year is appended to volume I.

Respectfully submitted,

K. W. TAYLOR,
Deputy Minister of Finance.

PART I

SURVEY OF THE PUBLIC ACCOUNTS

To enable the reader to grasp the significance of the voluminous details to be found in this report, and to place them in proper perspective in relation to one another, the Government's financial transactions for the fiscal year 1954-55 are summarized in this introductory survey. To make it easier to follow, the figures in the survey have been given in most cases to the nearest million dollars.

The pages which follow present:

1. A summary of the highlights of governmental financial operations during the fiscal year ended March 31, 1955.
2. A review of the budgetary accounts for 1954-55, with an analysis of the budgetary revenues and expenditures and deficit for the fiscal year and comments on the more significant aspects of the more important items.
3. A review of the changes in the Government's cash position in 1954-55, with an explanation of the relationship between budgetary and cash transactions.
4. A summary of the Government's statement of assets and liabilities as at March 31, 1955, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories.
5. An analysis of the public debt as at March 31, 1955, together with a summary of security issues and redemptions and a review of the changes in interest rates during the fiscal year.

1. HIGHLIGHTS OF GOVERNMENTAL FINANCIAL OPERATIONS DURING 1954-55

Budgetary transactions

Government revenues for the fiscal year ended March 31, 1955, amounted to \$4,123 million, \$341 million or 7½ per cent less than the budget forecast of \$4,464 million, and \$273 million less than the record total of \$4,396 million collected in 1953-54.

Budgetary expenditures amounted to \$4,275 million. This was \$185 million or about 4 per cent less than the budget forecast of \$4,460 million and \$75 million less than the total spent in 1953-54.

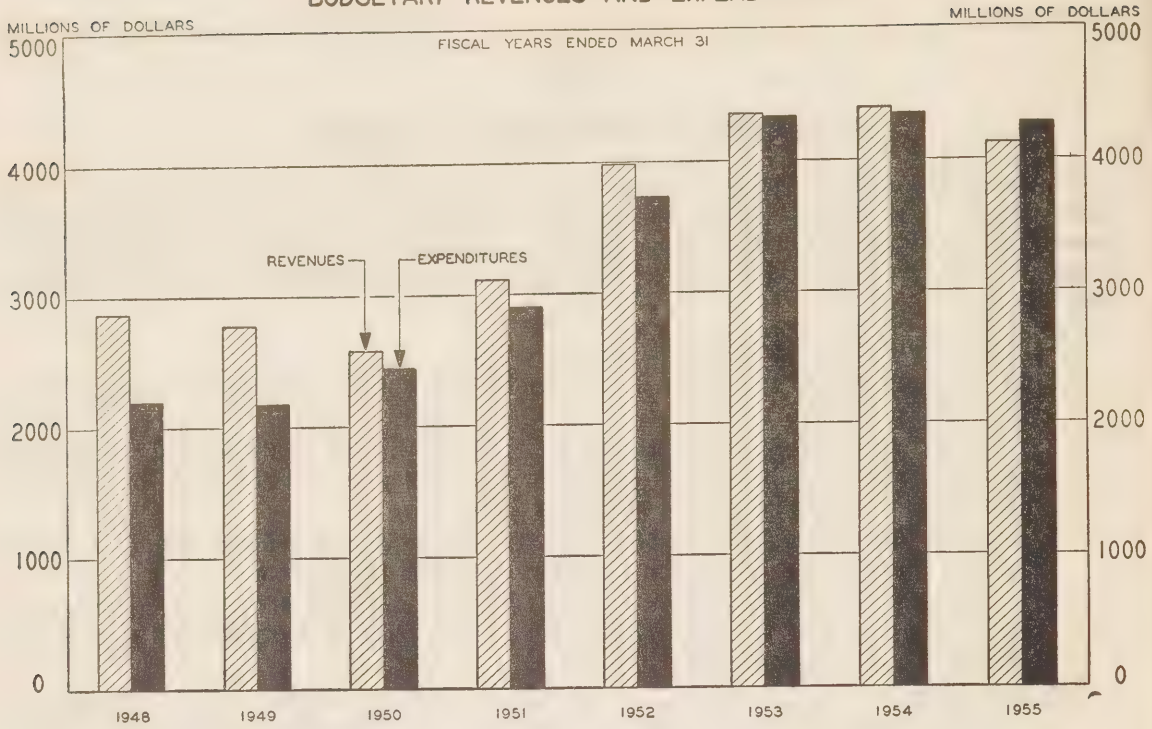
After eight successive years in which the financial operations of the government had resulted in a budgetary surplus, expenditures in 1954-55 exceeded revenues and resulted in a budgetary deficit of \$152 million. This compares with a budget forecast of a nominal surplus of \$4 million for the year and a surplus of \$46 million for the fiscal year ended March 31, 1954.

In 1954-55, budgetary revenues were equivalent to 17.2 per cent of the gross national product compared with 18 per cent in 1953-54, while expenditures were 17.8 per cent compared with 17.9 per cent in 1953-54.

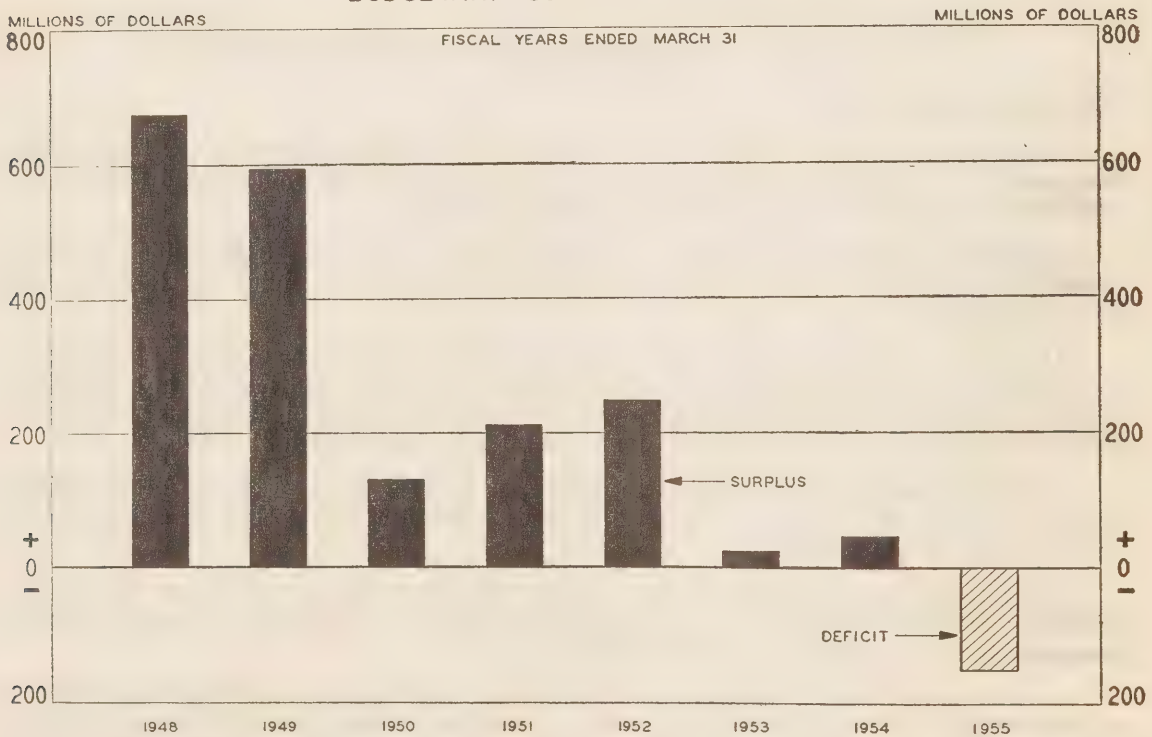
Expressed in terms of revenues and expenditures per capita of population, the 1954-55 budgetary revenues were \$271.37 and expenditures \$281.37. In 1953-54 per capita revenues were \$297.43 and per capita expenditures \$294.33.

On the revenue side of the government's budgetary operations, the most significant feature was the decline of \$230 million in tax revenues from the previous year's collections of \$4,004 million. Corporation income taxes declined by \$171 million, excise taxes by \$59 million, customs

BUDGETARY REVENUES AND EXPENDITURES



BUDGETARY SURPLUS OR DEFICIT



import duties by \$10 million and personal income taxes by \$4 million but these were partially offset by increases of \$8 million in taxes on dividends, interest, etc., going abroad, \$6 million in succession duties and \$1 million in other taxes. In the non-tax revenue group an increase of \$20 million in post office revenue was almost wholly offset by a decrease of \$18 million in return on investments. Special receipts and credits were \$46 million less than in the previous year.

The most significant feature on the expenditure side was the continued importance of defence in the government's expenditure programme. Although defence expenditures at \$1,685 million were \$169 million or about 9 per cent less than in the preceding year they nevertheless constituted 39 per cent of the government's total budgetary outlay. In 1953-54, defence expenditures represented 43 per cent of the total.

Non-Budgetary transactions

Although the budgetary deficit was \$152 million the government made loans, advances and other non-budgetary disbursements amounting to \$261 million and at the same time reduced the amount of its unmatured debt in the hands of the public by \$196 million. This was achieved by using \$480 million available from annuity, insurance and pension account receipts, the repayment of loans and advances and other non-budgetary receipts and credits and by drawing down cash balances by \$129 million.

The following table summarizes the budgetary and non-budgetary transactions for the fiscal year ended March 31, 1955 and indicates how they affected the government's debt and cash position. For purposes of comparison, the corresponding figures for 1953-54 are also shown. An explanation of these transactions in greater detail is given in the section on "The Cash Position".

TABLE I
(In millions of dollars)

SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal Year Ended March 31	
	1955	1954
Budgetary revenues.....	4,123	4,396
Budgetary expenditures.....	<u>-4,275</u>	<u>-4,350</u>
Budgetary surplus or deficit (—).....	-152	46
Non-budgetary receipts and credits (excluding unmatured debt transactions)—		
Repayments of loans, investments and working capital advances.....	232	457
Net government annuities account receipts.....	66	62
Net insurance and pension account receipts.....	139	142
Other non-budgetary receipts.....	43	107
	<u>480</u>	<u>768</u>
Non-budgetary disbursements and charges (excluding unmatured debt transactions)—		
Loans, investments and working capital advances.....	-122	-333
Other non-budgetary disbursements.....	-139	-110
	<u>-261</u>	<u>-443</u>
Net amount available from non-budgetary transactions.....	219	325
Overall cash available from budgetary and non-budgetary transactions.....	67	371
Net increase or decrease (—) in unmatured debt outstanding in the hands of the public.....	-196	-267
Net increase or decrease (—) in cash balances.....	-129	104

Old age security fund

Pension payments from the old age security fund amounted to \$353 million in 1954-55 and tax receipts credited to the fund amounted to \$290 million, resulting in a deficit of \$63 million for the year which was covered by a temporary loan by the Minister of Finance to the fund. During 1953-54, pension payments amounted to \$339 million and tax receipts credited to the fund to \$293 million, resulting in an excess of pension payments over tax receipts of \$46 million. Under the authority of a vote of parliament, \$46 million representing the deficit of the fund sustained during 1953-54, was charged as a budgetary expenditure in 1954-55. The 1954-55 deficit of \$63 million will be charged to budgetary expenditures in 1955-56.

Debt transactions

During 1954-55, the government issued securities amounting to \$4,610 million (excluding treasury bills issued to refund maturing bills) and redeemed maturing issues to a total of \$4,697 million, resulting in a decrease of \$87 million in unmatured debt. After taking into account exchange adjustments on debt payable in sterling and U.S. dollars, the government's liability for unmatured debt was reduced by a net amount of \$80 million during the year. However, as other liabilities increased by \$108 million, the government's gross public debt increased by \$28 million to \$17,951 million at March 31, 1955. During the same period the net assets decreased by \$119 million to \$6,688 million. As a result the government's net debt increased by \$147 million to \$11,263 million at March 31, 1955, reflecting the budgetary deficit of \$152 million less adjustments of \$5 million in respect of prior years' transactions.

Cash position

After deducting the budgetary deficit of \$152 million from the net balance of \$219 million available from non-budgetary transactions, \$67 million was available for debt reduction. By using this amount and by drawing cash balances down by \$129 million, unmatured debt in the hands of the public, after taking into account sinking fund purchases and transactions in the securities investment account, was reduced \$196 million during the year.

2. THE BUDGETARY ACCOUNTS

A summary statement of revenues and expenditures and surplus or deficit for the fiscal years ended March 31, 1948 to 1955 inclusive, is given in the following table:

TABLE II
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT
(In millions of dollars)

Fiscal Year Ended March 31	Budgetary Revenues	Budgetary Expenditures	Surplus or Deficit (—)
1948.....	2,871.7	2,195.6	676.1
1949.....	2,771.4	2,175.9	595.5
1950.....	2,580.1	2,448.6	131.5
1951.....	3,112.5	2,901.2	211.3
1952.....	3,980.9	3,732.9	248.0
1953.....	4,360.8	4,337.3	23.5
1954.....	4,396.3	4,350.5	45.8
1955.....	4,123.5	4,275.3	-151.8

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last five fiscal years are shown in the following table:

TABLE III
BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A
PERCENTAGE OF GROSS NATIONAL PRODUCT

Fiscal Year	Budgetary Revenues		Budgetary Expenditures	
	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾
	\$	%	\$	%
1950-51.....	226.99	17.1	211.58	15.9
1951-52.....	284.17	18.5	266.46	17.4
1952-53.....	302.20	18.8	300.57	18.7
1953-54.....	297.43	18.0	294.33	17.8
1954-55.....	271.37	17.2	281.36	17.8

⁽¹⁾Based on estimated population as of June 1 in fiscal year.

⁽²⁾Based on gross national product for calendar year ended within fiscal year.

The basis of accounting—Modified “Cash” Accounting

There are two generally accepted bases or systems of accounting. One is the “cash” basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the “accrual” basis under which revenues are accounted for when earned or due, even though not collected, and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government’s voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. However it should be borne in mind that the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As Parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada must be maintained basically on a cash system. However, there is provision in the Financial Administration Act bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for active assets in anticipation of possible losses on ultimate realization.

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the Government’s statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 (except those amounts which are paid during the month of April and charged as expenditures in the old year) do not appear as liabilities on the statement of assets and liabilities. This is a significant modification of pure “cash” accounting, and brings into the year’s transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commissions on loans are not charged to expenditures in the year in which they are paid, but are

set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures over the period of the loan. Again, losses on loans and advances and on other assets classed as active are not generally charged to expenditures in the year in which the loss is sustained; instead provision is made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined and authorized may be charged.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

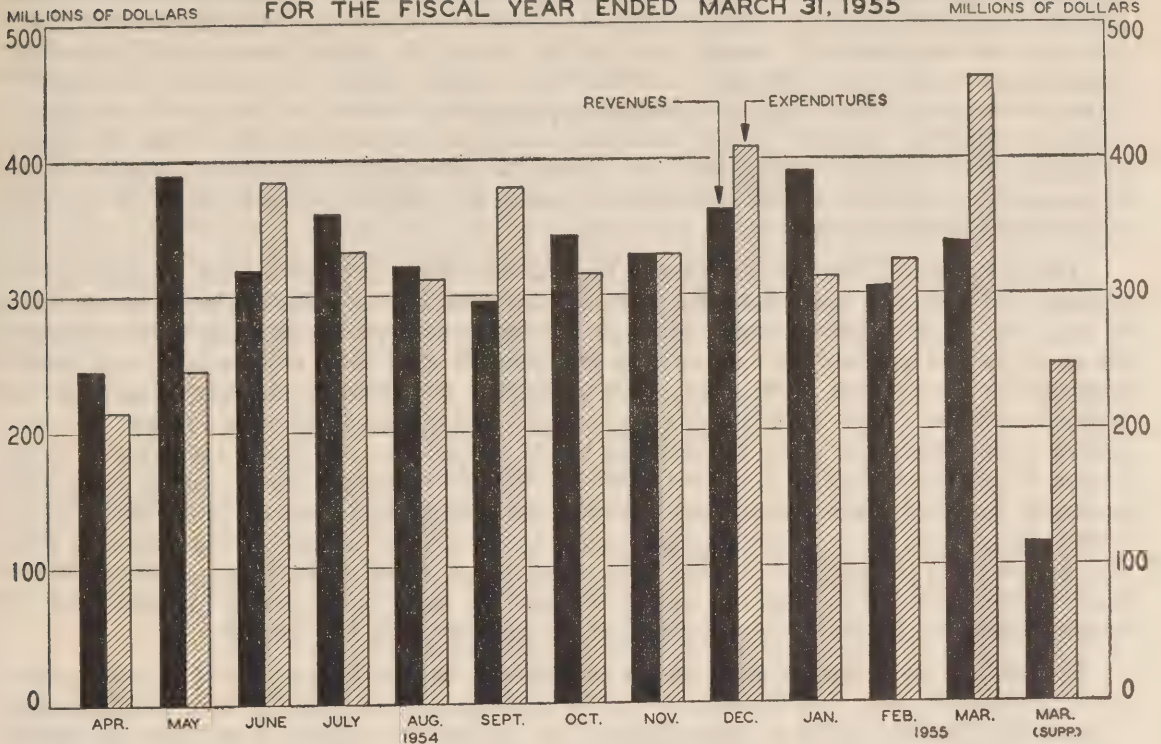
Analysis of budgetary revenues and expenditures by months

In Table II the total budgetary revenues and expenditures and the deficit for the fiscal year 1954-55 and the surpluses for the previous seven years have been set out. In the following table the budgetary revenues, expenditures and deficit for the fiscal year ended March 31, 1955, are analyzed by months:

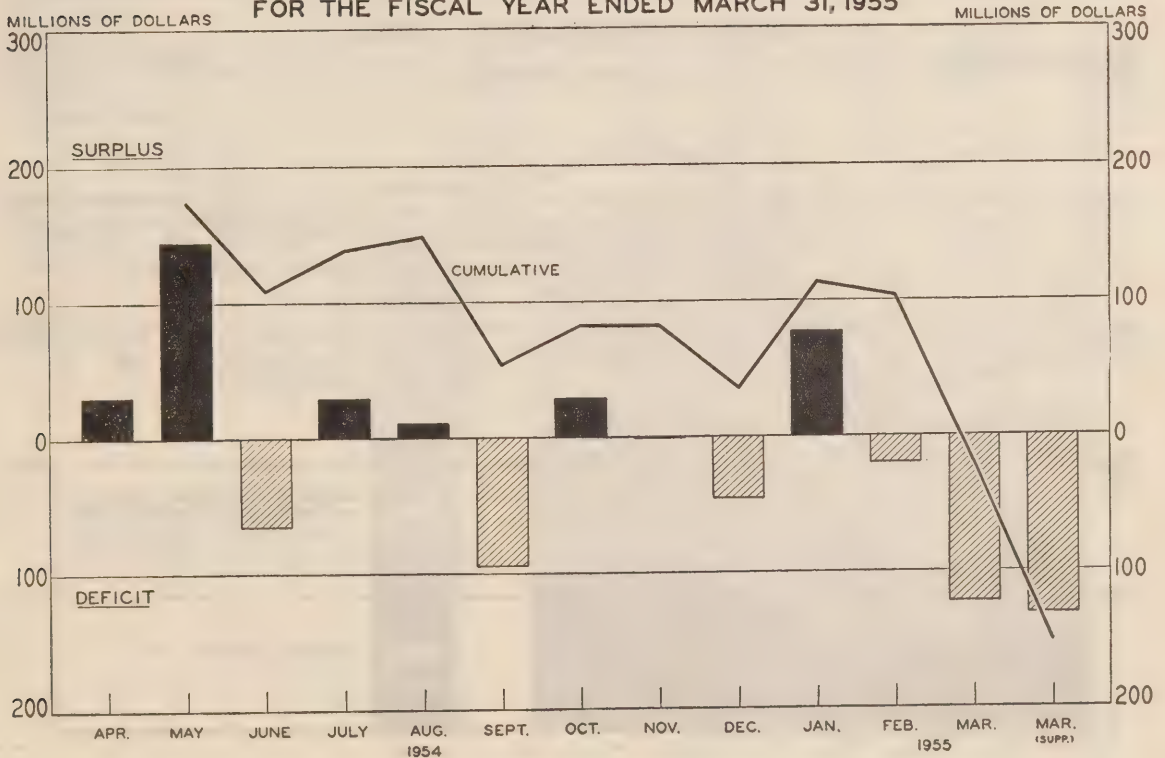
TABLE IV
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT BY MONTHS
(In millions of dollars)

Month	Revenues		Expenditures		Surplus or Deficit (-)	
	For month	Cumulative to end of month	For month	Cumulative to end of month	For month	Cumulative to end of month
April, 1954.....	245	245	215	215	30	30
May.....	390	635	246	461	144	174
June.....	320	955	385	846	-65	109
July.....	362	1,317	333	1,179	29	138
August.....	322	1,639	312	1,491	10	148
September.....	296	1,935	380	1,871	-84	64
October.....	344	2,279	316	2,187	28	92
November.....	330	2,609	330	2,517	.....	92
December.....	364	2,973	410	2,927	-46	46
January 1955.....	391	3,364	313	3,240	78	124
February.....	305	3,669	325	3,565	-20	104
March.....	338	4,007	462	4,027	-124	-20
March supplementary.....	116	4,123	248	4,275	-132	-152
Total for fiscal year.....	4,123	.....	4,275	.....	-152	.....

BUDGETARY REVENUES AND EXPENDITURES BY MONTHS FOR THE FISCAL YEAR ENDED MARCH 31, 1955



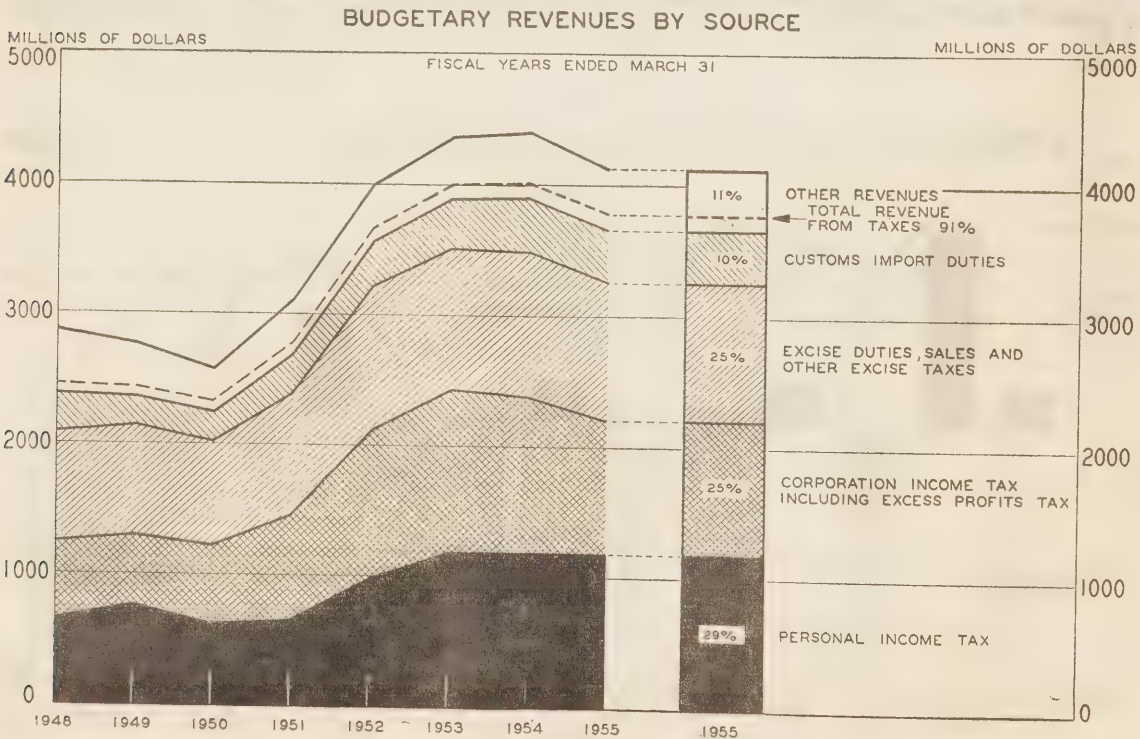
BUDGETARY SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL YEAR ENDED MARCH 31, 1955



While both revenue collections and expenditures are subject to month-to-month variations, there is usually less fluctuation in revenues than in expenditures. Changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally affect the revenues, but with the introduction in recent years of the system of paying personal and corporation income taxes on the instalment plan, there has been a greater degree of continuity and stability in collections and, other things being equal, approximately one-half of the year's revenues is received during the first half of the fiscal year and approximately one-half during the second. As shown in Table IV, of total revenues of \$4,123 million, \$1,935 million or approximately 47 per cent was received during the first six months and \$2,188 million or 53 per cent in the remainder of the fiscal year.

For expenditures, where a substantial part of the annual charges are not recorded in the accounts until towards the end of the year, the variation between the first and second halves of the year is more pronounced. Many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or near the end of the fiscal year. There is also a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the Government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year, are not actually paid until April, the first month of the following year. The effect of this procedure is that the greater part of an extra month's expenditure is carried back to the old year so that the second half of the fiscal year includes expenditures for approximately seven months and the first half for approximately five months.

In 1954-55 these factors again made expenditures in the latter part of the fiscal year disproportionately high. As shown in Table IV, expenditures for 1954-55 were \$4,275 million; of these only \$1,871 million or approximately 44 per cent were made in the first six months and \$2,404 million or 56 per cent in the remainder of the year. Moreover, while \$3,669 million or 89 per cent of the revenues for the year had been collected up to the end of February, only



\$3,565 million or 83 per cent of the expenditures had been made by that date, and the cumulative surplus of \$104 million at February 28, 1955, had become a deficit of \$152 million at the year-end.

A. REVENUES

Budgetary revenues amounted to \$4,123 million in the fiscal year 1954-55. This was \$273 million or 6.2 per cent less than the record amount of \$4,396 million received in the previous fiscal year. Of the total for the year, \$3,773 million or 91.5 per cent was derived from taxes and \$350 million or 8.5 per cent from non-tax revenues and special receipts and credits.

A statement of revenues for 1954-55, classified by major categories, with the comparable figures for the previous year, is presented in the following table:

TABLE V
BUDGETARY REVENUES BY MAJOR CLASSIFICATIONS
(In millions of dollars)

Source	Fiscal Year Ended March 31				Increase or Decrease (—)	
	1955		1954		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Tax revenues—						
Income tax—						
Personal*	1,183.4	28.7	1,187.7	27.0	—4.3	—0.4
Corporation*	1,020.6	24.7	1,191.2	27.1	—170.6	—14.3
On dividends, interest, etc. going abroad	61.3	1.5	53.8	1.2	7.5	13.9
Excise taxes—						
Sales*	572.2	13.9	587.3	13.4	—15.1	—2.6
Other	252.0	6.1	296.0	6.7	—44.0	—14.9
Customs import duties	397.2	9.6	407.3	9.3	—10.1	—2.5
Excise duties	226.5	5.5	226.7	5.2	—0.2	—0.1
Succession duties	44.8	1.1	39.1	0.9	5.7	14.6
Other taxes	15.5	0.4	14.5	0.3	1.0	6.9
	3,773.5	91.5	4,003.6	91.1	—230.1	—5.7
Non-tax revenues—						
Return on investments	133.5	3.2	151.9	3.5	—18.4	—12.1
Post Office	131.3	3.2	111.0	2.5	20.3	18.3
Other non-tax revenue	56.4	1.4	55.3	1.2	1.1	2.0
	321.2	7.8	318.2	7.2	3.0	0.9
Special receipts and credits	28.8	0.7	74.5	1.7	—45.7	—61.3
Total revenues	4,123.5	100.0	4,396.3	100.0	—272.8	—6.2

1954-55

1953-54

*Excluding tax credited to the old age security fund—

2% personal income tax	100.9	90.7
2% corporation income tax	46.0	55.6
2% sales tax	143.1	146.8
	<u>290.0</u>	<u>293.1</u>

(1) TAX REVENUE

Tax on personal incomes

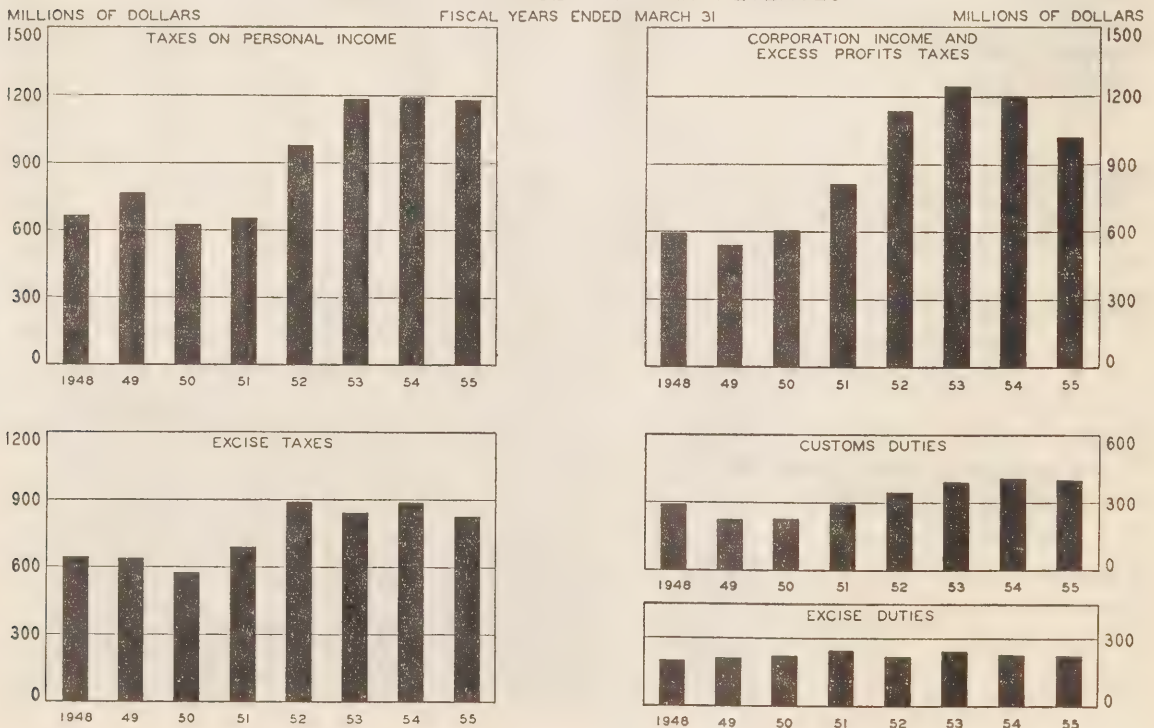
The personal income tax in 1954-55 replaced corporation income tax as the largest class of government revenue. The yield for the year (excluding the old age security tax) was \$1,183 million, a decrease of \$4 million or only $\frac{1}{2}$ per cent from 1953-54. This decrease is due to the continuing effect of the 1953 tax reductions and the introduction of a personal income tax in the Province of Quebec. Tax rates on personal incomes were reduced about 11 per cent on July 1, 1953. Consequently these lower rates were in operation for only three quarters of 1953-54 but applied through all of 1954-55. The fact that the tax rates for the whole 1954 taxation year were on the average about 6 per cent below those for 1953 was reflected in lower quarterly instalments and balances of tax paid with returns in the fiscal year 1954-55. The allowance of a credit for the Quebec income tax up to 10 per cent of the federal tax resulted in lower quarterly instalment payments of federal tax during the year for most taxpayers in Quebec and refunds to many taxpayers in that province who filed their 1954 returns before the end of the fiscal year. The influence of these factors more than offset the increase in the total of personal incomes that took place in 1954.

In addition the 2 per cent tax on personal incomes levied under the Old Age Security Act yielded \$101 million during 1954-55 compared with \$91 million in 1953-54. The apparent increase in revenue from this tax during the period when the revenue from the personal income tax declined is due to the fact that the yield from this tax in 1953-54 did not represent a full year's return at the 2 per cent rate. This revenue was credited to the old age security fund.

Corporation income tax

Corporation income tax was the second largest class of government revenue in 1954-55. Collections (excluding the old age security tax) amounted to \$1,021 million, a decrease of \$170 million or 14 per cent from the previous year's total of \$1,191 million. Most of this decrease

PRINCIPAL SOURCES OF TAX REVENUES



is due to lower corporation profits in 1954. However, the continuing effect of the reduction in rates announced in the 1953 budget also influenced the comparison of revenue in 1954-55 with that of the previous year because some of the collections in 1953-54 were based on the higher rates of tax in force before January 1, 1953.

The total revenue from corporation income tax includes \$6.4 million paid by corporations paying the 15 per cent tax on their undistributed income. This compares with \$9.6 million collected from this source in 1953-54.

In addition the 2 per cent tax levied on corporate profits under the Old Age Security Act yielded \$46 million during 1954-55 compared with \$56 million collected from this source in 1953-54. These collections were credited to the old age security fund.

Taxes on interest, dividends, rents and royalties going abroad

These revenues are derived from taxes withheld on payments of interest, dividends, rents, royalties, alimony and income from estates and trusts made to non-residents. The total of \$61 million in 1954-55 was \$7.5 million greater than in the previous year reflecting increased dividend payments during the year.

Excise taxes

Included under this heading are the revenues from the general sales tax and the special excise taxes levied on a wide range of manufactured products. Total net collections for the year amounted to \$824 million, a decrease from 1953-54 of \$59 million or 7 per cent.

The sales tax, which from the standpoint of revenue is the most important tax levied under the Excise Tax Act, yielded a net revenue of \$572 million in 1954-55 (excluding the 2 per cent old age security sales tax). This was \$15 million or approximately 3 per cent less than the amount of \$587 million received from this source in the previous year. About \$3 million of this reduction may be attributed to the exemption of certain items from tax following the 1954 budget. The remaining part of the reduction in revenue was due to the slight decrease in sales of taxable goods during the year.

Excise taxes other than sales tax yielded \$252 million or \$44 million less than in 1953-54. Approximately \$33 million of this reduction in revenue was due to the reduction of the tax rate from 15 per cent to 10 per cent for a wide range of items and the repeal of the tax on certain other items such as household electrical appliances, furs, cameras and luggage following the 1954 budget. The rest of the reduction in revenue was more than accounted for by the decline in passenger automobile production during the year. The combined revenue from the tax on automobiles and tires and tubes in the year was \$82 million. This was \$24 million less than in the previous year.

The item showing the largest increase in revenue over the previous year was the tax on television sets, radios and tubes, which yielded \$21 million or \$5 million more than in 1953-54. Small increases in revenue were also realized from the tax on tobacco products and the tax on wines.

In addition the 2 per cent tax on sales levied under the Old Age Security Act yielded \$143 million during 1954-55 compared with \$147 million in 1953-54. These collections were credited to the old age security fund.

The details of the excise tax collections for 1954-55 and 1953-54 are shown in the following table:

TABLE VI
(In thousands of dollars)

EXCISE TAX COLLECTIONS	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1955	1954	Amount	Per cent
Sales tax.....	715,268	734,165	-18,897	-2.6
Less—Old age security tax transferred to old age security fund.....	-143,053	-146,833	3,780	2.6
	572,215	587,332	-15,117	-2.6
Other excise taxes—				
Automobile, tires and tubes.....	81,846	106,097	-24,251	-22.8
Beverages (soft drinks).....	8,180	11,691	-3,511	-30.0
Candy and chewing gum.....	9,872	12,813	-2,941	-22.9
Cigarettes, cigars and tobacco.....	114,508	113,161	1,347	1.2
Electrical appliances.....	420	5,101	-4,681	-91.8
Furs.....	57	3,751	-3,694	-98.5
Jewellery, watches, ornaments, etc.....	4,762	7,256	-2,494	-34.4
Matches and lighters.....	915	1,370	-455	-33.2
Television sets, radios, tubes and phonographs.....	21,492	16,771	4,721	28.1
Toilet preparations.....	5,240	7,103	-1,863	-26.2
Trunks, bags, luggage, etc.....	445	3,478	-3,033	-87.2
Wines.....	2,354	2,231	123	5.5
Sundry commodities.....	2,328	6,443	-4,115	-63.9
Licences, interest and miscellaneous.....	426	396	30	7.6
Less refunds.....	-855	-1,637	782	47.8
	251,990	296,025	-44,035	-14.9
Total excise taxes.....	824,205	883,357	-59,152	-6.7

Customs import duties

Revenue from customs import duties amounted to \$397 million, a decrease of \$10 million or 2½ per cent from 1953-54. This decrease in revenue reflects a decrease in the total value of imports.

Excise duties

Excise duties are levied exclusively on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act.) The revenue from excise duties for the year was \$227 million, unchanged from the previous year. The receipts from the tax on alcoholic beverages, before deducting refunds, showed a decline of \$3 million from the previous year but gross receipts from tobacco products were \$4 million higher.

The distribution of revenue from excise duties between alcoholic beverages and tobacco products is shown in the table which follows:

TABLE VII
(In millions of dollars)

EXCISE DUTY COLLECTIONS	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1955	1954	Amount	Per cent
Spirits, malt and beer.....	130.1	133.0	-2.9	-2.1
Cigarettes, cigars and tobacco.....	100.8	97.0	3.8	3.9
Licences.....	*	*		
Less refunds.....	230.9	230.0	0.9	0.4
	-4.4	-3.3	-1.1	-33.3
Total excise duties.....	226.5	226.7	-0.2	-0.1

*Less than \$50,000.

Succession duties

Revenues from succession duties were \$45 million in 1954-55, an increase of \$6 million or 15 per cent over the previous year.

Other taxes

The principal tax under this heading is the tax on the premium income of insurance companies which produced \$14.5 million in 1954-55 compared with \$13.8 million in the previous year. Smaller amounts of revenue were also received from the tax on the export of electrical energy from Canada and the tax on the export of furs from the Northwest Territories. The following table shows the amounts collected during the fiscal year and the comparable figures for the previous year:

TABLE VIII
(In millions of dollars)

MISCELLANEOUS TAXES	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1955	1954	Amount	Per cent
Tax on insurance premiums.....	14.5	13.8	0.7	5.1
Duty on the export of electric power.....	1.0	0.7	0.3	42.8
Fur export tax.....	*	*		
Total miscellaneous taxes.....	15.5	14.5	1.0	6.9

*Less than \$50,000.

(2) NON-TAX REVENUES

Non-tax revenue collections amounted to \$321 million during 1954-55 and were \$3 million more than in 1953-54. A summary by principal classifications for the past two fiscal years is given in the following table:

TABLE IX
(In millions of dollars)

NON-TAX REVENUES	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1955	1954	Amount	Per cent
Post Office.....	131.3	111.0	20.3	18.3
Return on investments.....	133.5	151.9	—18.4	—12.1
Premium, discount and exchange.....		0.8	—0.8	—100.0
Bullion and coinage.....	1.8	4.2	—2.4	—57.1
Privileges, licences and permits.....	14.1	13.3	0.8	6.0
Proceeds from sales.....	5.0	5.4	—0.4	—7.4
Services and service fees.....	18.0	17.6	0.4	2.3
Refunds of previous years' expenditure.....	14.3	11.3	3.0	26.5
Miscellaneous.....	3.2	2.7	0.5	18.5
Total non-tax revenues.....	321.2	318.2	3.0	0.9

Post Office

The net post office receipts credited to budgetary revenue in 1954-55 amounted to \$131 million. This amount represents the gross post office receipts of \$152 million less authorized disbursement from revenue of \$21 million for salaries and rent allowances at semi-staff and

revenue offices, commissions at sub-offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc. Gross receipts for 1954-55 exceeded those of the previous year by \$22 million and payments from revenue showed an increase of \$2 million, thus bringing the increase in net post office receipts credited to budgetary revenue to \$20 million.

As costs of operating the post office during 1954-55 (excluding the \$21 million charged to revenue) totalled \$123 million, net receipts exceeded net costs by \$8 million. However, in making this comparison it is to be noted that the post office receipts do not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

Return on investments

Return on investments yielded \$134 million in 1954-55 compared with a total of \$152 million received in the previous year.

Payments received from Crown corporations amounted to \$78 million. This was nearly \$10 million less than the total received during the previous year due mainly to decreases of \$6 million in the surplus earnings of Canadian Arsenals Limited and \$3 million in profits received from the Bank of Canada. Interest received on loans to the Canadian National Railways decreased by \$4 million, while interest received from Central Mortgage and Housing Corporation increased by \$2 million.

Amounts received from other loans and investments totalled \$56 million, a decrease of \$9 million from the previous year due chiefly to decreases of \$5 million in the earnings of the exchange fund account and \$3 million in those of the securities investment account.

The following table presents a comparative summary of receipts during 1954-55 and 1953-54:

TABLE X
(In millions of dollars)

RETURN ON INVESTMENTS	Fiscal Year Ended March 31		Increase or Decrease (-)
	1955	1954	
Loans to, and investments in, Crown corporations—			
Bank of Canada.....	41.5	44.1	-2.6
Central Mortgage and Housing Corporation.....	16.2	14.3	1.9
Canadian Arsenals Limited.....	6.2	11.9	-5.7
Canadian National Railways.....	4.1	7.7	-3.6
National Harbours Board.....	4.3	4.5	-0.2
Polymer Corporation Limited.....	3.3	3.2	0.1
Miscellaneous.....	2.0	1.5	0.5
	77.6	87.2	-9.6
Other loans and investments—			
United Kingdom.....	22.8	23.1	-0.3
Other national governments.....	12.0	12.5	-0.5
Provincial.....	1.0	1.1	-0.1
Soldiers and general land settlement loans and Veterans Land Act advances.....	4.9	4.6	0.3
Exchange fund account.....	10.9	16.3	-5.4
Securities investment account.....	0.2	3.1	-2.9
Sinking fund and other investments held for retirement of un- matured debt.....	2.7	2.4	0.3
Miscellaneous.....	1.4	1.6	-0.2
	55.9	64.7	-8.8
	133.5	151.9	-18.4

Premium, discount and exchange

Premium, discount and exchange transactions in 1954-55 resulted in a net expenditure of \$4 million, compared with a net revenue of \$1 million in 1953-54. In previous years all assets and liabilities payable in foreign currencies were revalued at the year end at the exchange rates of March 31; in the current year, long-term assets and liabilities, including debt maturing 12 months or more after the balance sheet date, are shown in the case of U.S. dollar assets and liabilities at par and in the case of sterling at the official rate of \$2.80. Current assets and liabilities payable in foreign currencies continue to be shown at the exchange rates of March 31.

(3) SPECIAL RECEIPTS AND CREDITS

Special receipts and credits amounted to \$29 million during 1954-55. This is a decrease of \$46 million from the total of \$75 million received in the previous year. A summary of the sources of special receipts and credits for the last two fiscal years is shown in the following table:

TABLE XI

(In millions of dollars)

SPECIAL RECEIPTS AND CREDITS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Transfer to revenue of provincial 5 per cent corporation income tax suspense account pursuant to the 1952 tax rental agreements.....		46.8	—46.8
Proceeds from the sale of Crown assets.....	20.5	17.2	3.3
Central Mortgage and Housing Corporation—			
Proceeds of and depreciation reserve with respect to the sale of wartime housing properties.....	4.5	5.2	—0.7
Payment received from the Government of the Union of Soviet Socialist Republics in settlement of equipment and material delivered under mutual aid after September 2, 1945.....		2.8	—2.8
Miscellaneous special receipts.....	3.8	2.5	1.3
	28.8	74.5	—45.7

In 1953-54 the balance of the provincial 5 per cent corporation income tax suspense account amounting to \$47 million was transferred to revenue pursuant to the 1952 tax rental agreements and a payment of \$3 million was received from the Government of the Union of Soviet Socialist Republics in settlement of equipment and material delivered under mutual aid after September 2, 1945. The fact that there were no comparable items in 1954-55 more than accounts for the decrease in receipts in this revenue category.

A total of \$21 million was received during the fiscal year from the sale of Crown assets. Of this amount \$7 million was received from Crown Assets Disposal Corporation, representing amounts realized from the disposal of surplus Crown assets after deducting the Corporation's agency fees and allowing for transfers to the Government's asset accounts of amounts applicable to balances receivable under agreements of sale of Crown assets. It does not include the residual cash balances nor the value of accounts receivable carried by the Corporation as at March 31, 1955. The remaining \$14 million under this heading consists of other amounts received under agreements of sale, the chief of which were \$8 million from A. V. Roe Canada Limited, \$3 million from Canadian Steel Improvement Limited and \$1.4 million from Sperry Gyroscope Company of Canada Limited.

An amount of \$5 million was received from Central Mortgage and Housing Corporation representing the proceeds from the sale of wartime housing properties, including depreciation provisions set aside by the Corporation in previous years on properties that have now been sold.

Miscellaneous special receipts included \$1.5 million received from the sale of government telegraph and telephone facilities in British Columbia and \$1 million transferred from the Defence Production suspense account representing royalties and licence fees on the use of patents in connection with war production.

B. EXPENDITURES

Budgetary expenditures amounted to \$4,275 million in 1954-55, a decrease of \$75 million or approximately 2 per cent from the total of \$4,350 million in 1953-54.

Defence expenditures amounted to \$1,685 million or approximately 39 per cent of the aggregate expenditures of the Government for 1954-55. This was \$169 million or 9 per cent less than the total outlay for defence in the previous year.

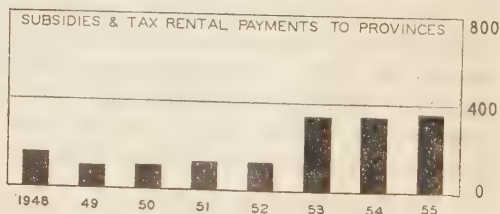
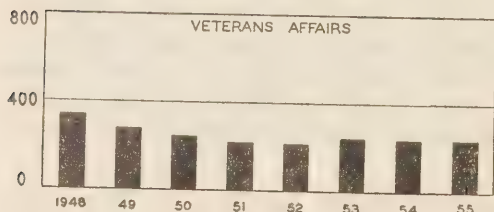
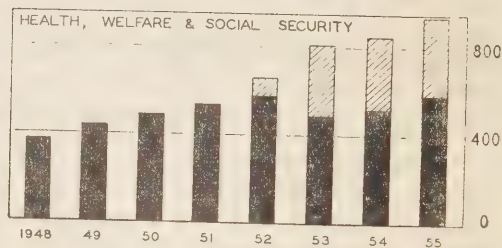
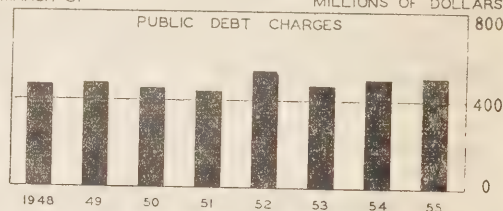
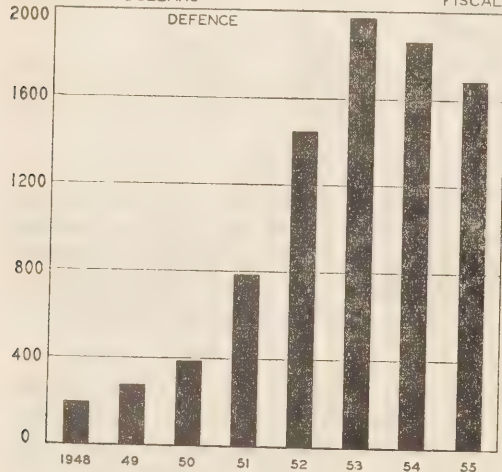
Other expenditures amounted to \$2,590 million. This was \$94 million more than the total of such outlay in 1953-54. Decreases of \$50 million in the provision for the reserve for losses on the realization of assets, \$27 million in expenditures for the Department of Agriculture and \$17 million in the Government's contribution to the superannuation account were more than offset by increases in disbursements under other expenditure categories. The largest increase was in the expenditures of the Department of National Health and Welfare which were \$50 million higher than in 1953-54 due chiefly to the \$46 million charge in respect of the 1953-54 deficit of the old age security fund. Department of Transport expenditures were \$41 million higher than in the preceding year, reflecting the 1954 deficit of the Canadian National Railways which amounted to \$29 million. Other increases were \$18 million in subsidies and tax rental payments to the provinces, \$16 million in family allowance payments, \$16 million in expenditures of the Department of Public Works and \$10 million in expenditures of the Post Office Department. More detailed explanations of the chief increases and decreases are given in the sections which follow.

PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES

MILLIONS OF DOLLARS

FISCAL YEARS ENDED MARCH 31

MILLIONS OF DOLLARS



NOTE: The lightly shaded area in the chart for Health, Welfare and Social Security, represents pension payments out of the old age security fund.

A comparative summary of expenditures for the last two fiscal years, classified by departments and principal purposes, is given in the following table:

TABLE XII

STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

(In millions of dollars)

	Fiscal Year Ended March 31				Increase or Decrease (—)	
	1955		1954		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
National Defence.....	1,666.0	39.0	1,805.9	41.5	—139.9	—7.7
Defence Production.....	18.9	0.4	47.9	1.1	—29.0	—60.5
	1,684.9	39.4	1,853.8	42.6	—168.9	—9.1
Public debt charges—						
Interest on public debt.....	477.9	11.2	476.0	10.9	1.9	0.4
Other debt charges.....	24.4	0.6	19.7	0.5	4.7	23.9
	502.3	11.8	495.7	11.4	6.6	1.3
Provincial subsidies and tax rental payments (including transitional grant to Newfoundland).....	359.0	8.4	341.0	7.8	18.0	5.3
Government contributions with respect to the superannuation account.....	37.4	0.9	54.5	1.3	—17.1	—31.4
Provision for reserve for losses on realization of assets.....			50.0	1.2	—50.0	—100.0
Family allowances.....	366.5	8.6	350.1	8.0	16.4	4.7
Unemployment Insurance Act—Administra- tion and Government's contribution...	59.9	1.4	57.9	1.3	2.0	3.5
Agriculture.....	81.8	1.9	108.4	2.5	—26.6	—24.5
Atomic Energy Control Board.....	15.0	0.3	12.7	0.3	2.3	18.1
Canadian Broadcasting Corporation.....	29.2	0.7	25.0	0.6	4.2	16.8
Citizenship and Immigration.....	28.0	0.7	25.5	0.6	2.5	9.8
External Affairs.....	43.8	1.0	45.7	1.1	—1.9	—4.2
Finance.....	35.3	0.8	30.2	0.7	5.1	16.9
Mines and Technical Surveys.....	43.7	1.0	38.5	0.9	5.2	13.5
National Health and Welfare.....	130.2	3.0	80.4	1.8	49.8	61.9
National Research Council.....	15.7	0.4	15.4	0.4	0.3	1.9
National Revenue.....	55.0	1.3	49.9	1.1	5.1	10.2
Northern Affairs and National Resources...	20.2	0.5	19.2	0.4	1.0	5.2
Post Office.....	123.6	2.9	113.6	2.6	10.0	8.8
Public Works.....	130.8	3.1	114.9	2.6	15.9	13.8
Royal Canadian Mounted Police.....	35.6	0.8	33.9	0.8	1.7	5.0
Trade and Commerce.....	17.5	0.4	16.5	0.4	1.0	6.1
Transport.....	159.2	3.7	118.0	2.7	41.2	34.9
Veterans Affairs.....	240.1	5.6	238.7	5.5	1.4	0.6
Other departments.....	60.6	1.4	61.0	1.4	—0.4	—0.7
Grand total.....	4,275.3	100.0	4,350.5	100.0	—75.2	—1.7

As statements of accountability to Parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the departmental sections of Part II of the Public Accounts, classifications of expenditures by object are given. In the table which follows a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the three preceding years have been compiled on the same basis.

TABLE XIII

BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION

(In millions of dollars)

	1951-52		1952-53		1953-54		1954-55	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Public debt charges.....	531.0	14	464.9	11	495.7	11	502.3	12
Subsidies and tax rental payments to provinces.....	127.2	3	338.7	8	341.0	8	359.0	8
Defence.....	1,446.5	39	1,973.0	45	1,857.8	43	1,687.9	39
Veterans affairs.....	216.1	6	241.4	6	238.7	5	240.1	6
Health, welfare and social security*.....	582.2	16	489.7	11	513.3	12	584.0	14
Resources and industrial development.....	173.1	5	215.7	5	222.3	5	207.0	5
Transportation and communication.....	243.4	6	257.6	6	305.7	7	362.3	8
General government.....	303.9	8	246.8	6	292.8	7	302.0	7
Other expenditure.....	109.5	3	109.5	2	83.2	2	30.7	1
	3,732.9	100	4,337.3	100	4,350.5	100	4,275.3	100

*Including the federal share of old age pensions in 1951-52; the federal share of old age assistance in 1951-52 to 1954-55 inclusive and the deficit in the old age security fund of \$49.7 million in 1951-52, and the 1953-54 deficit in the old age security fund of \$45.8 charged to budgetary expenditures in 1954-55. Pension payments from the old age security fund are excluded.

National Defence and Defence Production

The combined expenditures of the Departments of National Defence and Defence Production amounted to \$1,685 million in 1954-55 or 39 per cent of all budgetary expenditures and constituted the largest category of government expenditure. This was a decrease of \$169 million or 9 per cent from the 1953-54 total of \$1,854 million, when defence expenditures were 43 per cent of aggregate expenditures.

Expenditures of the Department of National Defence were \$1,666 million, a decrease of \$140 million from the previous year, while those of the Department of Defence Production were \$19 million, a decrease of \$29 million.

The following table presents a comparative summary of expenditures for the last two fiscal years:

TABLE XIV

(In millions of dollars)

NATIONAL DEFENCE AND DEFENCE PRODUCTION	Fiscal Year Ended March 31		Increase or Decrease (-)
	1955	1954	
Department of National Defence—			
Army services.....	378.7	401.3	-22.6
Naval services.....	279.2	266.3	12.9
Air services.....	641.4	740.7	-99.3
	1,299.3	1,408.3	-109.0
Defence research and development.....	49.9	40.8	9.1
Government's contribution to the permanent services pension account.....	36.7	35.2	1.5
Mutual aid to NATO countries.....	253.4	289.7	-36.3
Contributions towards military costs of NATO.....	6.6	10.5	-3.9
Administration and general.....	20.1	21.4	-1.3
	1,666.0	1,805.9	-139.9
Department of Defence Production—			
Capital assistance.....	9.7	37.8	-28.1
Administration and general.....	9.2	10.1	-0.9
	18.9	47.9	-29.0
	1,684.9	1,853.8	-168.9

While expenditures for naval services increased by \$13 million, expenditures for army and air services were below the 1953-54 level by \$23 million and \$99 million respectively, resulting in a net decrease of \$109 million for the three services. The following table gives a summary of the expenditures for these three services by major classifications for the last two fiscal years.

TABLE XV
(In millions of dollars)

ARMY, NAVAL AND AIR SERVICES EXPENDITURES BY MAJOR CLASSIFICATIONS	Army Services		Naval Services		Air Services	
	1955	1954	1955	1954	1955	1954
Pay and allowances including civilian allowances, civil salaries and wages.....	207.3	179.6	82.4	69.2	157.3	110.8
Material and supplies.....	37.7	83.9	34.2	35.5	63.1	51.8
Acquisition and construction of buildings and works, including land.....	44.3	35.7	14.6	13.7	57.4	100.6
Repairs and upkeep of buildings and works.....	10.3	7.1	4.1	3.8	8.2	6.3
Major procurement of equipment.....	16.0	34.0	111.3	114.5	233.0	348.8
Repairs and upkeep of equipment.....	12.6	12.7	15.6	15.0	77.8	77.1
Other defence expenditures.....	50.5	48.3	17.0	14.6	44.6	45.3
	378.7	401.3	279.2	266.3	641.4	740.7

Outlays for defence research and development at \$50 million were \$9 million greater than the total for 1953-54.

The Government's contribution to the permanent services pension account is an amount equal to $1\frac{1}{3}$ times the contributions by permanent services personnel. During 1954-55 this contribution was \$37 million of which \$34 million relates to current contributions and \$3 million to contributions for arrears. In 1953-54 the contribution was \$35 million of which \$30 million was for current contributions and \$5 million for arrears.

Expenditures under the mutual aid programme, which are authorized by section 3 of the Defence Appropriation Act, 1950, were \$253 million in 1954-55, a decrease of \$36 million from 1953-54. Under the provisions of this section of the Act, defence equipment and supplies are transferred from Canadian stocks to other parties to the North Atlantic Treaty. The value of equipment and supplies acquired by the services prior to March 31, 1950, and transferred as mutual aid is charged to this appropriation and credited to a special national defence equipment account. The equipment is valued on the basis of its estimated replacement value. In accordance with the provisions of Vote 239 of the Appropriation Act, No. 4, 1954, where equipment and supplies acquired for the services since March 31, 1950, were transferred as mutual aid, the estimated replacement value was to be credited to the appropriate service allotment instead of being paid into the equipment account, and might be expended during the fiscal year for the purposes of the Canadian forces. The expenditure of \$253 million in 1954-55 consisted of approximately \$42 million for equipment and supplies transferred from Canadian stocks to North Atlantic Treaty countries and \$211 million for direct cash outlays for mutual aid by the Government of Canada, representing costs incurred in acquiring and supplying new military equipment to parties to the North Atlantic Treaty and in the training in Canada of aircrews from allied countries. In 1953-54, stock transfers amounted to \$68 million and direct aid to \$222 million.

Contributions are also made from National Defence appropriations towards the military costs of NATO, on account of Canada's share of the NATO military budgets and infrastructure costs. The percentage share borne by each nation is established in the North Atlantic Council and is subject to ratification by the respective member governments. Expenditures during 1954-55 for this purpose amounted to \$7 million, compared with payments of \$11 million during 1953-54.

As the capital assistance programme, which reached its peak in 1952-53, drew closer to completion, expenditures for the Department of Defence Production decreased in 1954-55; the total of \$19 million for the year reflected a decrease of \$29 million from the total of \$48 million spent in 1953-54. Capital assistance to private contractors, Crown plants operated on a management fee basis, and Crown corporations undertaking contracts essential to the defence programme, totalled \$10 million in 1954-55, compared with \$38 million in the preceding year. Administration and general expenditures, at \$9 million, decreased by \$1 million from the total for 1953-54.

In addition to these budgetary expenditures for defence, there are certain other cash outlays which must be considered in assessing the net effect of the defence programme on the economy of Canada.

The Department of Defence Production makes cash disbursements for the procurement of materials for use in the manufacture of defence equipment which are not recorded as budgetary expenditures. For purposes of accounting and control, materials so acquired are charged to the defence production revolving fund and are treated as assets on the books of the Government until they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. The net cash position of the fund was further reduced by \$7 million during 1954-55 following a net reduction of \$22 million in 1953-54.

The replacement of equipment and supplies acquired by the Department of National Defence prior to March 31, 1950 and subsequently transferred to NATO countries also involved cash outlays which were not reflected as budgetary expenditures. The estimated replacement value of such equipment is credited to the national defence equipment account when transferred from Canadian stocks and the cost of the replacement equipment is charged to the equipment account. In 1954-55, \$42 million was transferred to the account and \$74 million was disbursed and charged to the account for the purchase of replacement equipment and supplies. In 1953-54 transfers amounted to \$68 million and disbursements for replacements to \$33 million.

The balance available at March 31, 1955 for disbursement in subsequent years was \$274 million compared with \$306 million at March 31, 1954.

In addition, there is provision in section 11 of the National Defence Act for the sale of materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales are credited to a special account to be used for the procurement of materiel. In 1954-55 \$4 million was credited and \$20 million was charged to this account. In 1953-54 credits to the account totalled \$13 million while disbursements were \$14 million.

The following table summarizes the cash disbursements for defence for the past two fiscal years:

TABLE XVI
(In millions of dollars)

CASH OUTLAYS FOR DEFENCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Budgetary expenditures—			
Department of National Defence.....	1,666.0	1,805.9	—139.9
Department of Defence Production.....	18.9	47.9	—29.0
	1,684.9	1,853.8	—168.9
Less: value of military equipment and supplies transferred from exist- ing Canadian stocks to NATO countries (included in budgetary expenditures).....	—42.5	—67.8	25.3
	1,642.4	1,786.0	—143.6
Disbursements from—			
National defence equipment account.....	74.3	32.9	41.4
Replacement of materiel account—sec. 11, National Defence Act (net).....	16.2	0.8	15.4
Defence production revolving fund (net).....	—7.4	—21.9	14.5
	83.1	11.8	71.3
Net cash outlay for defence.....	1,725.5	1,797.8	—72.3

Public debt charges

Public debt charges in 1954-55 amounted to \$502 million, or 11.8 per cent of all budgetary expenditure. This was \$6 million more than the total of \$496 million for the previous year. In 1954-55, as in 1953-54, public debt charges were the second largest item of Government expense.

Interest on public debt amounted to \$478 million, \$2 million more than the previous year's total of \$476 million. A decrease of \$6 million in interest on unmatured debt was more than offset by an increase of \$8 million in interest on annuity, insurance and pension accounts.

Interest on unmatured debt payable in Canada, London and New York, amounted to \$406 million compared with \$412 million in 1953-54. The decrease of \$6 million is due in part to a reduction of \$87 million in unmatured debt payable in Canada and in part to lower rates of interest on new and renewal issues. Interest payable in London and New York reflects only minor changes due to slight variations in rates of exchanges.

Of the increase of \$8 million in interest on annuity, insurance and pension accounts, \$6 million relates to the superannuation account, \$2 million to the Government annuities account and \$2 million to the permanent services pension account but these are partially offset by a decrease of \$2 million in respect of the civil service insurance fund on which the crediting of interest was discontinued at the close of 1953-54.

Other public debt charges in 1954-55, including the cost of issuing new loans, the annual amortization of bond discount, premiums and commissions, commission for the payment of coupon and fully registered interest, fees for the services of fiscal agents and registrars and other costs for servicing the public debt amounted to \$25 million compared with \$20 million in the previous year. The increase of \$5 million is attributable largely to higher amortization charges for discounts and commissions on loans.

The following table presents a comparative summary of public debt charges for the past two fiscal years. Statements in greater detail are presented in Appendices Nos. 6 to 9.

TABLE XVII
(In millions of dollars)

INTEREST AND OTHER PUBLIC DEBT CHARGES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Interest on public debt—			
Unmatured debt and treasury bills—			
Payable in Canada.....	394.3	400.3	—6.0
Payable in London.....	1.5	1.6	—0.1
Payable in New York.....	9.9	9.9	.....
	405.7	411.8	—6.1
Deposit and trust accounts.....	3.0	3.1	—0.1
Annuity, insurance, and pension accounts.....	69.2	61.1	8.1
	72.2	64.2	8.0
Total interest on public debt.....	477.9	476.0	1.9
Annual amortization of bond discounts and commissions.....	22.4	17.8	4.6
Servicing of public debt.....	0.8	0.6	0.2
Cost of issuing new loans.....	1.2	1.3	—0.1
Total public debt charges.....	502.3	495.7	6.6

When considering the magnitude of these public debt charges and the burden they impose on the public treasury, it should be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Accordingly, in calculating the *net* burden of the government's annual interest charges, the income received from loans, investments and other productive assets should also be taken into account. In 1954-55 this income was \$134 million as shown in Table X. This amount deducted from the gross total of \$478 million for interest, as shown in the preceding table, leaves a net figure of \$344 million, compared with \$324 million for 1953-54. Measured as a percentage of the net debt the burden of the net annual interest charges was 3.05 per cent in 1954-55 compared with 2.91 per cent in 1953-54. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.43 per cent compared with 1.32 per cent in 1953-54.

Subsidies and tax rental payments to provinces

Payments to the provinces during 1954-55 for statutory subsidies, rentals under the tax rental agreements, the transitional grant to Newfoundland, and the transfer of a portion of certain public utility corporation income tax receipts, amounted to \$359 million compared with \$341 million in 1953-54. A comparative summary of the payments for the past two fiscal years is given in the following table:

TABLE XVIII
(In millions of dollars)

SUBSIDIES AND TAX RENTAL PAYMENTS TO PROVINCES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Rentals under tax rental agreements, c. 49, Statutes of 1952.....	327.4	309.2	18.2
Statutory subsidies.....	20.4	20.1	0.3
Transitional grant to Newfoundland.....	3.9	4.8	—0.9
Transfer of certain public utility tax receipts—			
Sec. 7, c.58, Statutes of 1947.....		6.9	—6.9
Sec. 6, c.49, Statutes of 1952.....	7.3	.....	7.3
	359.0	341.0	18.0

Payments in 1954-55 under the current tax rental agreements were \$18 million higher than in 1953-54, reflecting the increases in provincial populations and gross national product per capita in 1953 over the base year 1948.

Total statutory subsidies in 1954-55 were slightly greater than in 1953-54 because of the upward adjustment of the subsidies to the three prairie provinces based on the estimated increases in their populations at the mid-point between the quinquennial censuses of 1951 and 1956.

There was an increase of \$0.4 million in the amount of public utility tax receipts transferred to the provinces. Section 7 of the Dominion Provincial Tax Rental Agreements Act, 1947, and section 6 of the Tax Rental Agreements Act, 1952, authorized the payment to the provinces, whether participating in the agreements or not, of a portion of the income tax collected from corporations whose main business was the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam. The payments made to the provinces on this account in 1954-55 were in respect of income taxes collected for the 1952 taxation year.

A summary of payments by provinces during 1954-55 is given in the following table:

TABLE XIX
(In millions of dollars)

SUBSIDIES AND TAX RENTAL PAYMENTS TO PROVINCES	Fiscal Year Ended March 31, 1955				
	Statutory subsidies	Payments under tax rental agreements	Transfer of certain public utility tax receipts	Transitional grant	Total
Newfoundland.....	1.6	12.5	0.2	3.9	18.2
Prince Edward Island.....	0.7	3.9	(1)		4.6
Nova Scotia.....	2.1	20.5	0.3		22.9
New Brunswick.....	1.7	17.0	0.2		18.9
Quebec.....	3.3		1.7		5.0
Ontario.....	3.6	142.8	1.3		147.7
Manitoba.....	1.9	26.2	(1)		28.1
Saskatchewan.....	2.1	26.6	0.1		28.8
Alberta.....	2.2	31.8	1.7		35.7
British Columbia.....	1.2	46.1	1.8		49.1
	20.4	327.4	7.3	3.9	359.0

(1) Less than \$50,000.

Government contribution with respect to the superannuation account

The Government's contribution to the superannuation account was \$37 million in 1954-55 or \$17 million less than its contribution in 1953-54. Approximately one-half of this sum was required to match amounts transferred from the retirement fund in respect of former contributors to that fund who became contributors to the superannuation account under the new Public Service Superannuation Act. The balance is the Government's matching contribution in respect of current and prior service contributions of individuals. In 1953-54, the Government contributed \$54 million to the account. Of this amount, \$38 million was in respect of the additional liability created by the general salary increases to civil servants effective December 1, 1953, and \$16 million was the Government's contribution of an amount equal to the current and prior service payments of individuals.

Provision for reserve for losses on realization of assets

No charge to expenditures was included in the Government's accounts during 1954-55 for an addition to the general reserve for losses on the realization of assets. In 1953-54, \$50 million was added to the reserve and charged to expenditures. The balance of the reserve at March 31, 1955 was \$496 million which is equivalent to 6.9 per cent of the aggregate recorded assets.

Family allowances

Family allowances are payable in respect of all children under sixteen resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada a year before an allowance is payable. The monthly allowance is \$5 if the child is less than six; \$6 in the age group 6 to 9; \$7 in the age group 10 to 12; and \$8 in the age group 13 to 15. There is no limit to the number of children in a family that may be eligible.

Payments for family allowances were \$366 million for 1954-55 representing 8.6 per cent of total expenditures compared with \$350 million or 8 per cent in the previous year. The increase of \$16 million reflects the increase in the number of children in the eligible age groups.

The following table presents a comparative summary of family allowance payments by provinces for the last two fiscal years:

TABLE XX

(In millions of dollars)

FAMILY ALLOWANCE PAYMENTS	Fiscal Year Ended March 31		Increase
	1955	1954	
Newfoundland.....	12.0	11.5	0.5
Prince Edward Island.....	2.6	2.6	.....
Nova Scotia.....	17.1	16.7	0.4
New Brunswick.....	15.1	14.7	0.4
Quebec.....	116.1	111.4	4.7
Ontario.....	110.5	104.4	6.1
Manitoba.....	18.7	18.0	0.7
Saskatchewan.....	20.9	20.2	0.7
Alberta.....	25.4	24.0	1.4
British Columbia.....	27.4	25.9	1.5
Northwest and Yukon Territories.....	0.7	0.7	.....
	366.5	350.1	16.4

The number of families, and the number of children in receipt of family allowance payments in the month of March, and the total payments, in each of the fiscal years 1946-47 to 1954-55 inclusive, are shown in the following table:

TABLE XXI

Fiscal Year	Number of families, March (In thousands)	Number of children, March (In thousands)	Payments (In millions of dollars)
1946-47.....	1,588	3,633	245.1
1947-48.....	1,670	3,756	263.2
1948-49.....	1,729	3,889	270.9
1949-50.....	1,852	4,202	297.5
1950-51.....	1,910	4,367	309.5
1951-52.....	1,967	4,530	320.5
1952-53.....	2,041	4,729	334.2
1953-54.....	2,117	4,942	350.1
1954-55.....	2,195	5,169	366.5

Unemployment Insurance Act administration and government's contribution

Expenditures relating to the Unemployment Insurance Act (excluding the Government's payment as an employer) were \$60 million in 1954-55 an increase of \$2 million over the previous year.

Unemployment insurance benefit payments are not charged directly to budgetary expenditures. They are paid from the Unemployment Insurance Fund which is financed by contributions from employers and employees, by interest earned on investments, and by the Government's contribution of an amount equal to one-fifth of combined employer-employee contributions.

The Government's contribution to the fund in 1954-55 was \$32 million, and administration costs were \$28 million compared with \$32 million and \$26 million respectively in 1953-54.

Agriculture

Expenditures of the Department of Agriculture were \$82 million in 1954-55 a decrease of \$27 million from the 1953-54 total.

Operating losses of the agricultural prices support board decreased by \$35 million and the \$13 million spent on rehabilitation and reclamation projects was \$2 million less than in the previous year. However these decreases were partly offset by increases of \$5 million in marketing service, \$2 million in freight assistance on western feed grains, \$1 million in experimental farms service, and \$2 million in other services. The increase in marketing service is due in large part to payments under the Agricultural Products Co-Operative Marketing Act, c. 5, R.S. 1952, the purpose of which is to assist and encourage the co-operative marketing of agricultural products by primary producers.

The following table presents a comparative summary of the expenditures of the department for the past two years.

TABLE XXII
(In millions of dollars)

AGRICULTURE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Experimental farms service.....	9.6	8.6	1.0
Freight assistance on western feed grains.....	19.0	17.0	2.0
Marketing service.....	9.3	4.2	5.1
Operating losses of the agricultural prices support board.....	3.1	37.8	-34.7
Premium on hog carcasses including administrative costs.....	5.1	4.7	0.4
Production service.....	10.0	9.6	0.4
Rehabilitation and reclamation projects.....	12.7	14.8	-2.1
Science service.....	9.3	9.0	0.3
Administration and general.....	3.7	2.7	1.0
	81.8	108.4	-26.6

Atomic Energy Control Board and Atomic Energy of Canada Limited

Expenditures of the Atomic Energy Control Board and payments to Atomic Energy of Canada Limited amounted to \$15 million in 1954-55, an increase of \$2 million compared with the sum of \$13 million paid out in 1953-54.

Administration expenses of the Atomic Energy Control Board and grants for research and investigations with respect to atomic energy were \$0.3 million in each of the past two fiscal years.

Expenditures of Atomic Energy of Canada Limited under its research programmes were \$15 million compared with \$12 million in 1953-54.

In addition, \$15 million was advanced to Atomic Energy of Canada Limited during the fiscal year to finance the construction of the new reactor and other buildings and works at Chalk River and Deep River. The Government's investment in the company was increased further by a net amount of \$1.4 million reflecting a write-up of \$2.8 million on the books of the Government and the company in respect of the value of housing accommodation at Deep River previously written off to research less a write-off of \$1.4 million on account of an

adjustment in the proportion of the costs of the new reactor chargeable to the company's research programme. This brings the total advances to the company to \$32 million to be covered by the issue of obligations or shares of the company.

Canadian Broadcasting Corporation

The Government of Canada paid \$29 million to the Canadian Broadcasting Corporation in 1954-55, or \$4 million more than the total paid in 1953-54. Payments to the corporation of an amount equivalent to the collections of the 15 per cent special tax imposed on radio and television sets and tubes amounted to \$21 million in 1954-55 compared with \$17 million in the previous year. For the year under review \$17 million was in respect of television and \$4 million in respect of radio. In 1953-54, payments were \$12 million and \$5 million respectively.

The following table presents a comparative summary of expenditures for the last two fiscal years.

TABLE XXIII
(In millions of dollars)

PAYMENTS TO CANADIAN BROADCASTING CORPORATION	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Sound broadcasting service.....	6.2	6.2	.....
International shortwave broadcasting service.....	2.1	2.0	0.1
Payments to the corporation of amounts equal to tax collected under the Excise Tax Act in respect of radio and television sets and tubes..	20.9	16.8	4.1
	29.2	25.0	4.2

In addition to these budgetary expenditures a loan of \$3 million was made to the corporation in 1954-55 to cover the costs of television installations and to support the development of the service. This brings the total loans to the corporation to \$19 million at March 31, 1955. Interest at various rates is being paid semi-annually and is included in non-tax revenues under "Return on investments".

Citizenship and Immigration

In 1954-55, expenditures of the Department of Citizenship and Immigration were \$28 million an increase of \$2.5 million over last year's outlay. Of this increase, \$1.5 million was attributable to an increase in the expenses of the Indian Affairs Branch, of which \$0.9 million was for education and \$0.6 million for welfare, and \$1 million in the expenses of the Immigration Branch.

The following table presents a comparative summary of expenditures for the past two fiscal years:

TABLE XXIV
(In millions of dollars)

CITIZENSHIP AND IMMIGRATION	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Indian Affairs.....	18.0	16.5	1.5
Citizenship and citizenship registration.....	0.9	0.7	0.2
Immigration.....	8.3	7.3	1.0
Administration and general.....	0.8	1.0	—0.2
	28.0	25.5	2.5

External Affairs

Expenditures of the Department of External Affairs amounted to \$44 million in 1954-55 compared with \$46 million in 1953-54. The net decrease of \$2 million was due to a decrease of \$4 million in assistance to other countries, offset in part by increases of \$1 million in administration and general expenses and \$1 million in expenditures for representation abroad.

In 1954-55, as in 1953-54, the principal item in assistance to other countries was the transfer of \$25 million to the Colombo Plan fund, to assist in the economic development of countries in south and south-east Asia. The decrease of \$4 million was attributable chiefly to the fact that there was no item in 1954-55 comparable to the \$5 million gift for wheat in 1953-54 as a contribution towards the relief of famine in Pakistan.

The following table presents a comparative summary of expenditures for the last two fiscal years:

TABLE XXV
(In millions of dollars)

EXTERNAL AFFAIRS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Assistance to other countries	28.9	32.7	-3.8
Canada's assessment for membership in international or commonwealth organizations	2.9	2.7	0.2
Representation abroad	7.1	6.3	0.8
Administration and general	4.9	4.0	0.9
	43.8	45.7	-1.9

Finance

The major items of expenditure of the Department of Finance have been dealt with under the headings "Public Debt Charges", "Subsidies and Tax Rental Payments to Provinces", and "Government Contribution with respect to the Superannuation Account".

In addition, other expenditures of the department for 1954-55 were \$35 million, an increase of \$5 million over the amount of \$30 million spent in the previous year. Of this increase, \$4 million was the net charge arising from premium, discount and exchange transactions. In 1953-54, these transactions resulted in a net credit to revenues of \$1 million.

The following table presents a comparative summary of these expenditures for the past two fiscal years:

TABLE XXVI
(In millions of dollars)

FINANCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Office of the Comptroller of the Treasury—Administration expenses ..	14.9	13.7	1.2
Grants to universities	5.4	5.2	0.2
Grants to municipalities in lieu of taxes on federal property	3.0	3.0	.....
Government contribution as an employer to the unemployment insurance fund	1.0	1.1	-0.1
Implementation of guarantees—Ming Sung Industrial Co., Ltd.	1.5	1.6	-0.1
Premium, discount and exchange	3.8	.....	3.8
Administration and general	5.7	5.6	0.1
	35.3	30.2	5.1

Premium, discount and exchange transactions in 1954-55 resulted in a net expenditure of \$4 million compared with a net revenue of \$1 million in 1953-54. In previous years all the Government's assets and liabilities payable in foreign currencies were revalued at the year end at the exchange rates of March 31. In the current year long term liabilities, including debt maturing 12 months or more after the balance sheet date, are shown in the case of U.S. dollar assets and liabilities at par and in the case of sterling at the official rate of \$2.80. Current assets and liabilities payable in foreign currencies continue to be shown at the exchange rates of March 31.

Mines and Technical Surveys

Expenditures of the Department of Mines and Technical Surveys were \$44 million for 1954-55 compared with \$39 million in 1953-54. Of this increase of \$5 million, \$1.5 million was attributable to increased expenses in connection with the movement of coal under the Dominion Coal Board and \$2.6 million to increased outlays on surveys and mapping services.

The following table presents a comparative summary of expenditures of the Department for the past two years:

TABLE XXVII
(In millions of dollars)

MINES AND TECHNICAL SURVEYS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Emergency gold mining assistance.....	15.5	15.2	0.3
Dominion Coal Board.....	11.8	10.3	1.5
Surveys and mapping including aerial photography.....	9.7	7.1	2.6
Mines branch.....	3.0	2.6	0.4
Geological survey of Canada.....	2.2	1.9	0.3
Administration and general.....	1.5	1.4	0.1
	43.7	38.5	5.2

National Health and Welfare

Family allowance payments, which in 1954-55 amounted to \$366 million, constituted the major item of expenditure of this department and, because of their importance in relation to the total government expenditures, have been dealt with under a separate heading in preceding paragraphs.

Other expenditures of the department were \$130 million in 1954-55 an increase of \$50 million over the 1953-54 total of \$80 million. The main item causing this increase is the charge of \$46 million to the year's expenditures reflecting the reduction of the amount owing to the Minister of Finance by the old age security fund, on account of the fund's 1953-54 deficit.

The following table presents a comparative summary for the past two fiscal years:

TABLE XXVIII
(In millions of dollars)

NATIONAL HEALTH AND WELFARE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
General health grants.....	31.6	29.2	2.4
Old age assistance and disabled persons allowances.....	21.3	20.3	1.0
Blind persons allowances.....	2.9	2.9	.....
Indians and Eskimos health services.....	15.5	14.3	1.2
Other health services.....	5.8	5.8	.....
Civil defence programme.....	3.1	4.0	—0.9
Reduction in the amount owing by the old age security fund.....	45.8	.....	45.8
Administration and general.....	4.2	3.9	0.3
	130.2	80.4	49.8

Expenditures relating to Indians and Eskimos health services were \$15 million, an increase of \$1 million over the amount spent in 1953-54. Outlay for other health services remained unchanged at \$6 million.

The civil defence programme expenditures in 1954-55 amounted to \$3 million, which was \$1 million less than the amount spent in 1953-54.

Under the authority of Vote 689 of Appropriation Act No. 5, 1955, the 1953-54 deficit in the old age security fund amounting to \$46 million was charged to budgetary expenditures in 1954-55. In 1953-54, the 1952-53 deficit of \$100 million was written off to the reserve for losses on the realization of assets under the authority of Vote 655 of Appropriation Act No. 4, 1954. Vote 689 grants authority to charge the fund's 1954-55 deficit, amounting to \$63 million, to budgetary expenditures in 1955-56.

General health grants to assist the provinces in hospital construction, general health services and the control of diseases were \$31 million compared with \$29 million in the previous year.

Under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of \$40 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group of 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the Act may receive a pension of \$40 per month from the federal government out of the old age security fund.) Similarly, the federal government reimburses the provinces under the Blind Persons Act, for allowances to blind persons in need over the age of 21 by paying 75 per cent of the total payments, and under the Disabled Persons Act, effective January 1, 1955, by paying 50 per cent of not more than \$40 per month for allowances to disabled persons in need over the age of 18 years.

Payments in 1954-55 by the federal government in respect of old age assistance were \$21 million compared to \$20 million in 1953-54. Payments of allowances to blind persons were \$3 million, unchanged from the previous year, and for allowances to disabled persons \$0.4 million.

The following table presents a summary of these payments by provinces for the fiscal year 1954-55:

TABLE XXIX
(In millions of dollars)

GENERAL HEALTH GRANTS AND FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES AND BLIND PERSONS ALLOWANCES	Fiscal Year Ended March 31, 1955		
	General health grants	Old age assistance and disabled persons allowances	Blind persons allowances
Newfoundland.....	0.8	0.9	0.1
Nova Scotia.....	1.6	1.1	0.3
Prince Edward Island.....	0.3	0.1	[¹]
New Brunswick.....	1.5	1.3	0.3
Quebec.....	9.6	7.4	1.0
Ontario.....	8.0	5.2	0.6
Manitoba.....	2.0	1.1	0.2
Saskatchewan.....	2.6	1.1	0.1
Alberta.....	2.3	1.2	0.1
British Columbia.....	2.9	1.9	0.2
Northwest and Yukon Territories.....	[¹]	[¹]	[¹]
	31.6	21.3	2.9

[¹] Less than \$50,000.

National Research Council

Expenditures of the National Research Council were \$16 million for 1954-55, only slightly higher than in 1953-54. Salaries and other expenses at \$14 million were \$1 million higher than the total of \$13 million for 1953-54, while the cost of construction or acquisition of buildings, works, land and new equipment at \$1.6 million in 1954-55, was \$1 million less than in the previous year.

National Revenue

Expenditures for the Department of National Revenue amounted to \$55 million in 1954-55 compared with \$50 million in 1953-54. Increases of \$2 million for the customs and excise division and \$3 million for the taxation division account for the increase.

The following table presents a comparative summary of the expenditures for 1954-55 and 1953-54:

TABLE XXX
(In millions of dollars)

NATIONAL REVENUE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Customs and excise division.....	29.3	27.0	2.3
Taxation division.....	25.6	22.8	2.8
Income tax appeal board.....	0.1	0.1	.....
	55.0	49.9	5.1

Northern Affairs and National Resources

Expenditures in 1954-55 for the Department of Northern Affairs and National Resources amounted to \$20 million, an increase of \$1 million over the total of \$19 million for the previous year. Of this net increase, \$1 million is attributable to expenditures for the national parks and historic sites services of the national parks branch. Small increases in the northern administration and lands branch services, Canadian government travel bureau and administration and general were offset by decreases in engineering and water resources branch and forestry branch services.

TABLE XXXI
(In millions of dollars)

NORTHERN AFFAIRS AND NATIONAL RESOURCES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
National parks branch.....	8.4	7.4	1.0
Engineering and water resources branch.....	1.6	1.7	—0.1
Northern administration and lands branch.....	4.1	3.5	0.6
Forestry branch.....	4.1	4.8	—0.7
Canadian government travel bureau.....	1.5	1.4	0.1
Administration and general.....	0.5	0.4	0.1
	20.2	19.2	1.0

Post Office

Gross expenditures of the Post Office Department for 1954-55, including payments from revenue, amounted to \$144 million, an increase of \$12 million over the total of \$132 million for 1953-54. Salaries and rent allowances at semi-staff and revenue offices, commissions at sub-offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc., are paid from revenue. These payments, which are included in the total of \$144 million, amounted to \$21 million in 1954-55 compared with \$19 million in 1953-54. Disbursements charged as budgetary expenditures amounted to \$123 million in 1954-55 compared with \$113 million in 1953-54. The main factor accounting for the difference was an increase of approximately \$9 million for salaries.

The following table presents a comparative summary of expenditures for the department for the last two years:

TABLE XXXII
(In millions of dollars)

POST OFFICE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Charged to budgetary expenditure—			
Operations—salaries and other expenses of staff post offices, district offices and railway mail services and supplies and equipment and other items for revenue post offices	74.0	65.0	9.0
Transportation—movement of mail by land, air and water	45.8	45.0	0.8
Financial services	2.5	2.3	0.2
Administration and general	1.3	1.3	.....
	123.6	113.6	10.0
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements	20.4	18.8	1.6
	144.0	132.4	11.6

Public Works

Expenditures of the Department of Public Works for 1954-55 amounted to \$131 million, an increase of \$16 million compared with \$115 million in 1953-54.

In 1954-55 expenditures of the architectural branch were \$78 million or \$16 million greater than the total of \$62 million for the previous year. Of this increase \$13 million was attributable to the acquisition and construction of and improvements to public buildings, of which \$10 million was for Ottawa. The operation and maintenance of public buildings and grounds accounted for a further increase of \$3 million. Expenditures of the engineering branch showed a decrease of \$4 million, principally for the acquisition, construction and improvements of harbour and river works.

The Government's contribution to the provinces in connection with the Trans-Canada Highway Act was \$18 million for 1954-55, an increase of \$5 million, compared with \$13 million for 1953-54.

The following table presents a comparative summary of expenditures for the department in the past two years.

TABLE XXXIII
(In millions of dollars)

PUBLIC WORKS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Architectural branch—			
Public buildings and grounds—			
Operation and maintenance—			
Ottawa.....	13.8	12.7	1.1
Other centres.....	20.6	19.1	1.5
Acquisition, construction and improvements—			
Public buildings.....	42.6	29.7	12.9
Other expenditure.....	0.6	0.5	0.1
	77.6	62.0	15.6
Engineering branch—			
Acquisition, construction and improvements of harbour and river works.....	17.9	21.9	-4.0
Harbours and rivers—repairs and upkeep.....	2.7	2.6	0.1
Dredging.....	4.2	3.9	0.3
Engineering services and other works generally.....	4.0	4.9	-0.9
	28.8	33.3	-4.5
Contributions to the provinces under the terms of the Trans-Canada Highway Act.....	18.1	13.4	4.7
Housing.....	1.8	1.7	0.1
Administration and general expenditure.....	4.5	4.5	
	130.8	114.9	15.9

Royal Canadian Mounted Police

Expenditures of the Royal Canadian Mounted Police amounted to \$36 million compared with a total of \$34 million for 1953-54. The increase of \$2 million was due mainly to an increase in expenditures incurred in connection with the operation and maintenance of land and air services. These amounts represent gross expenditures; payments received from the provinces and municipalities for police services, totalling \$5 million, were credited to revenue.

The following table presents a comparative summary of expenditures for 1954-55 and 1953-54:

TABLE XXXIV
(In millions of dollars)

ROYAL CANADIAN MOUNTED POLICE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Land and air services.....	24.7	23.1	1.6
Marine services.....	1.3	1.1	0.2
Headquarters administration.....	6.9	7.1	-0.2
Government contribution to the Royal Canadian Mounted Police pension account.....	0.7	0.7	
Administration and general.....	2.0	1.9	0.1
	35.6	33.9	1.7

Trade and Commerce

This department's expenditures for the current year amounted to \$17 million, an increase of \$1 million compared with the amount spent in the previous year.

The following table presents a comparative summary of expenditures by principal services for the fiscal years 1954-55 and 1953-54:

TABLE XXXV
(In millions of dollars)

TRADE AND COMMERCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Dominion Bureau of Statistics.....	5.5	5.3	0.2
Canada Grain Act.....	4.9	4.7	0.2
Trade commissioners service.....	2.5	2.4	0.1
Standards branch.....	1.6	1.4	0.2
Administration and general.....	3.0	2.7	0.3
	17.5	16.5	1.0

Transport

Expenditures of the Department of Transport were \$159 million for 1954-55, an increase of \$41 million over the previous year's total of \$118 million. A comparative summary of the department's expenditures for the last two years is given in the following table:

TABLE XXXVI
(In millions of dollars)

TRANSPORT	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Air services—			
Telecommunications division.....	13.9	13.7	0.2
Meteorological division.....	7.4	6.7	0.7
Civil aviation division.....	23.1	20.7	2.4
Administration.....	0.2	0.2	.....
	44.6	41.3	3.3
Canal services.....	7.8	8.4	—0.6
Marine services.....	21.3	20.3	1.0
Railway and steamship services—			
Maritime Freight Rates Act—			
Difference between tariff and normal tolls.....	10.5	10.5	.....
Strait of Canso causeway.....	9.2	5.1	4.1
Construction and acquisition of auto ferries.....	6.8	5.9	0.9
Other.....	3.7	2.4	1.3
	30.2	23.9	6.3
Board of Transport Commissioners—			
Maintenance of trackage.....	7.0	7.0	.....
Railway grade crossing fund.....	3.4	0.8	2.6
Administration and general.....	1.0	0.9	0.1
	11.4	8.7	2.7
Canadian Maritime Commission.....	4.2	4.2	.....
Government-owned enterprises—			
Net income deficits—			
Canadian National Railways.....	28.8	.....	28.8
Other.....	4.4	4.5	—0.1
Non-active advances.....	3.9	4.2	—0.3
	37.1	8.7	28.4
Administration and general.....	2.6	2.5	0.1
	159.2	118.0	41.2

Expenditures of \$45 million in 1954-55 for air services were \$3 million higher than in 1953-54. Of this increase, \$2 million relates to the civil aviation division, and is attributable to the cost of construction or acquisition of buildings, works, land and new equipment in connection with airways and airports.

Expenditures for marine services were \$21 million in 1954-55. The increase of \$1 million is due mainly to an increase in outlay for the administration, operations and maintenance of marine service steamers.

Railway and steamship services expenditures were \$30 million compared with \$24 million in 1953-54. Of this increase of \$6 million, \$4 million is on account of Strait of Canso transportation improvements and facilities and \$1 million relates to the construction or acquisition of auto-ferry vessels.

The expenditures of the Board of Transport Commissioners were \$11 million compared to \$9 million for 1953-54. The payment of \$3.4 million to the Railway Grade Crossing Fund was \$2.6 million more than the amount charged in 1953-54. This increase was due to the setting up in a special account in the section "Undisbursed balances of appropriations to special accounts", of the balance of moneys appropriated by the Railway Act up to the close of the fiscal year 1954-55 and available for future expenditures to aid actual construction work on highway crossings of railways for the protection and safety of the public.

Payments covering the net operating deficits of, and non-active loans and advances to, certain government-owned enterprises were \$37 million in 1954-55 compared with \$9 million in the previous year. The increase of \$28 million is more than accounted for by the operating deficit of the Canadian National Railways which was \$29 million for the calendar year 1954. In 1953 the Railway had an operating surplus of \$244,000.

Veterans Affairs

Expenditures of the Department of Veterans Affairs in 1954-55 amounted to \$240 million, slightly more than the total of \$239 million spent in the previous year. Pensions for disability or death increased by \$1 million, treatment services by \$1 million and war veterans' allowances and other benefits by \$1 million, while war service gratuities and re-establishment credits decreased by \$3 million. There were various other smaller increases as indicated in the table.

Expenditures relating to the administration of the Soldier Settlement and Veterans' Land Acts are unchanged from the preceding year, while the provision of \$9 million for the reserve for conditional benefits under the Veterans' Land Act for 1954-55 is slightly greater than the provision for 1953-54. These conditional benefits are made to veterans who enter agreements with the director for purchases of land and chattels provided they fulfil the terms of the agreements for a period of ten years. The amount charged to expenditures under this heading during 1954-55 covers one-tenth of the conditional benefits included in sales to veterans prior to April, 1955.

The following table presents a comparative summary of expenditures for the department for the past two years:

TABLE XXXVII
(In millions of dollars)

VETERANS AFFAIRS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Pensions for disability or death.....	128.8	127.6	1.2
Treatment services.....	43.2	42.2	1.0
War veterans' allowances and other benefits.....	31.6	30.3	1.3
Post-discharge rehabilitation benefits.....	2.6	2.5	0.1
War service gratuities and re-establishment credits.....	6.0	8.9	-2.9
Soldier Settlement and Veterans' Land Acts—			
Administration and general.....	5.4	5.3	0.1
Provision for reserve for conditional benefits, Veterans Land Act..	8.9	8.5	0.4
Departmental, district and pensions administration and miscellaneous payments.....	13.6	13.4	0.2
	240.1	238.7	1.4

All Other Departments

Expenditures of the departments not dealt with in the preceding sections amounted to \$60.6 million in 1954-55 compared with \$61 million in 1953-54. The table which follows presents a comparative summary of the expenditures for the past two fiscal years:

TABLE XXXVIII
(In millions of dollars)

ALL OTHER DEPARTMENTS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Auditor General.....	0.7	0.6	0.1
Chief Electoral Officer.....	0.3	5.5	-5.2
Civil Service Commission.....	2.3	2.1	0.2
Fisheries.....	11.1	9.3	1.8
Governor General and Lieutenant-Governors.....	0.4	0.4	.....
Insurance.....	0.5	0.5	.....
Justice.....	5.9	5.8	0.1
Office of the Commissioner of Penitentiaries.....	10.5	9.2	1.3
Labour.....	9.8	9.6	0.2
Legislation.....	6.7	5.6	1.1
National Film Board.....	3.4	3.0	0.4
Privy Council.....	3.8	3.7	0.1
Public Archives.....	0.4	0.4	.....
Public Printing and Stationery.....	2.1	2.0	0.1
Secretary of State.....	2.7	3.3	-0.6
	60.6	61.0	-0.4

Decreases of \$5 million in the expenses of the Chief Electoral Officer (the 1953-54 accounts included the costs of the 1953 federal election) and \$0.6 million for the Department of Secretary of State were partly offset by increases in expenditures of other departments, the larger of which were \$2 million for the Department of Fisheries, \$1 million for the Office of the Commissioner of Penitentiaries and \$1 million for legislation reflecting increased sessional indemnities to members of the Senate and the House of Commons.

APPROPRIATIONS

Although a major part of the expenses of the public service is defrayed from moneys granted by parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the Consolidated Revenue Fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities, for the fiscal year ended March 31, 1955. A statement in greater detail, classified by departments, appears on page 82.

TABLE XXXIX

SUMMARY OF BUDGETARY EXPENDITURES UNDER ANNUAL AND STATUTORY APPROPRIATIONS FOR THE FISCAL YEAR ENDED MARCH 31, 1955

(In millions of dollars)

	Appropriations	Utilized	Lapsed
Voted.....	3,226·5	2,867·1	359·4
Statutory.....	1,408·3	1,408·3	.....
Total.....	4,634·8	4,275·4	359·4

In Appropriation Acts Nos. 1, 3 and 4, Statutes of 1953-54, and Appropriation Acts Nos. 2 and 5, Statutes of 1954-55, amounts aggregating \$3,226 million were granted by parliament to cover the expenses of the public service other than outlays for active loans, investments and working capital advances for the fiscal year ended March 31, 1955. Disbursements during 1954-55, under the authority of these grants, amounted to \$2,867 million. Consequently \$359 million, or about 11 per cent of the amount provided by the appropriation acts for budgetary expenditures was unspent at the close of the fiscal year and was written off in accordance with section 35 of the Financial Administration Act.

Budgetary expenditures during 1954-55 under the authority of statutes authorizing payments from the Consolidated Revenue Fund for specific purposes without further appropriations amounted in the aggregate to \$1,408 million representing approximately 33 per cent of the total of \$4,275 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE XL

SUMMARY OF BUDGETARY EXPENDITURES UNDER
STATUTORY APPROPRIATIONS

(In millions of dollars)

	Fiscal Year Ended March 31		Increase or Decrease (—)
	1955	1954	
Interest and other public debt charges.....	502.3	495.7	6.6
Family allowances.....	366.5	350.1	16.4
Subsidies and special compensation to provinces.....	359.0	341.0	18.0
Old age assistance, blind persons and disabled persons allowances.....	24.2	23.2	1.0
Provision for reserve for losses on realization of assets.....		50.0	—50.0
War service gratuities and re-establishment credits.....	6.0	8.9	—2.9
	1,258.0	1,268.9	—10.9
All other statutory expenditures.....	150.3	97.2	53.1
Total.....	1,408.3	1,366.1	42.2

3. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

(1) STRUCTURE OF THE STATEMENT OF ASSETS AND LIABILITIES

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

“a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year.”

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as “active” assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

“Assets which are not readily convertible, as the specie is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it.”

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of \$1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the government. However, under

section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 may be paid on or before April 30 and these are charged to the accounts for the year and recorded as accounts payable in the "Current and Demand Liabilities" schedule of the statement of assets and liabilities.

Liabilities

The liabilities of the Government, as shown in the statement of assets and liabilities as at March 31, 1955, include:

- (1) the outstanding unmatured debt, consisting of bonds, treasury notes and treasury bills;
- (2) the current and demand liabilities, including matured debt outstanding, outstanding cheques and interest, interest accrued, accounts payable, non-interest bearing notes payable to the International Monetary Fund and the International Bank for Reconstruction and Development and other obligations payable on demand;
- (3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;
- (4) amounts to the credit of various annuity, insurance and pension accounts;
- (5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted;
- (6) suspense accounts, consisting of balances where some uncertainty as to disposition exists; and
- (7) province debt accounts, representing settlements arising out of agreements at the time of Confederation.

The indirect or contingent liabilities of the Government are not reflected in the statement of assets and liabilities but are set out in a supplementary statement.

Assets

Offsetting these liabilities, and in a measure explaining their existence—as a substantial portion of the total debt is attributable to them—are the Government's recorded assets. For the most part, these consist of assets which yield interest, profits or dividends, and in addition very liquid assets such as cash and departmental working funds. At March 31, 1955, the principal classes of assets were:

- (1) current assets including cash, securities held in the securities investment account and departmental working capital advances and revolving funds;
- (2) advances to the exchange fund for the acquisition of gold and foreign exchange;
- (3) sinking fund and other investments held for retirement of unmatured debt;
- (4) loans to, and investments in, Crown corporations;
- (5) loans to national governments;
- (6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;
- (7) province debt accounts arising, as in the case of the similar liability category, out of Confederation settlements;
- (8) deferred charges, including certain loan flotation costs in the process of being amortized over the life of the loans;
- (9) the unamortized portion of the actuarial deficiency in the superannuation account—the portion of the Government's liability in respect of the superannuation account that has not yet been charged to budgetary expenditure;
- (10) suspense accounts;
- (11) capital assets, a new category set up to cover capital assets that are charged to net debt at time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of \$1; and

- (12) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

Net Debt

The excess of the gross liabilities over the recorded assets is designated as the "net debt" and the transactions affecting it during the fiscal year are set out in a separate schedule to the statement of assets and liabilities. In effect, the net debt is the accumulated overall deficit since Confederation. In the past it has been the practice to show it as represented by:

- (a) the non-active assets which consisted of expenditures on certain government-owned properties or public works designated as capital in the schedules to the appropriation acts which authorized the expenditures, and those loans and investments which were regarded currently as neither productive of revenue nor readily realizable; and
- (b) the balance of the consolidated deficit account which was the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to the non-active accounts.

However, as the capital accounts included only those items paid from appropriations designated as capital in annual appropriation acts (and departmental practices varied in this respect), they were not an all inclusive listing of capital expenditures. Moreover, the non-active schedules included many items of a nature similar to others which had been charged directly to the consolidated deficit account.

In the present report a change has been made in the manner of presentation and the classification of the net debt into capital and non-active accounts on the one hand and the consolidated deficit account on the other has been dropped from the schedules to the statement of assets and liabilities, although for purposes of historical record a listing is shown in Appendix No. 11, Part I. In its place a schedule is presented showing the changes in the net debt during the fiscal year due to:

- (a) budgetary transactions; and
- (b) adjustments in respect of prior years' transactions.

An explanation in greater detail is given in the "Explanatory Notes on the Statements of Assets and Liabilities" on page 88.

Changes introduced in 1954-55

As indicated, the purpose of the balance sheet or statement of assets and liabilities, as adopted in 1920, was to disclose the amount of the net debt of Canada. Although no change has been made in the basic structure of the statement or in its prime purpose, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfils the original intention. However, consideration is given continually to the possibility of further improvements. A number of these have been made in the present volume and others are currently under review.

In this report improvements have been made in the classification and manner of presentation of certain of the accounts as shown on the statement of assets and liabilities. The following are the principal changes:

- (1) in previous years it was the practice to include the portion of the advances to the exchange fund account represented by cash, gold and securities under "Cash and Other Current Assets" with the fund's deficit due to exchange revaluations recorded under "Sundry Suspense Accounts". In the year under review advances to the exchange fund have been removed from the "Current Assets" category and are shown under a separate heading on a gross basis with the market value of the holdings noted in parenthesis;

- (2) working capital advances to Crown corporations previously recorded under "Cash and Other Current Assets" have been transferred to the schedule "Loans to, and Investments in, Crown Corporations";
- (3) Canada's equity in the working capital of various international organizations, previously charged to budgetary expenditures, has been set up on the statement of assets and liabilities under the heading "Subscriptions to the capital of, and working capital advances to, international organizations" which also includes Canada's subscriptions to the capital of the International Monetary Fund and the International Bank for Reconstruction and Development;
- (4) a new category entitled "Capital Assets" has been set up to record on the government's statement of assets and liabilities at a nominal value of \$1, such capital assets of the government as land, buildings, works, equipment, etc., which in accordance with long-standing practice are charged to budgetary expenditures and written-off to the net debt at the time of acquisition or construction;
- (5) a new category entitled "Inactive Loans and Investments" has been set up to record those items in the asset category which are not currently revenue producing or realizable but for which parliamentary authority for write-off has not been granted;
- (6) the classification entitled "Floating Debt" which recorded the government's liability for outstanding cheques, accounts payable, matured debt outstanding, interest due and outstanding and similar demand liabilities has been retitled "Current and Demand Liabilities". Also it now includes interest on the public debt accrued but not due which was formerly shown under the heading of "Deferred Credits";
- (7) a new classification has been set up to record the undisbursed balances of such special accounts and funds as the national defence equipment account, the Colombo plan fund, the national capital fund and the national gallery purchase account to which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriations were made;
- (8) in previous years it was the practice in calculating the budgetary surplus and deficit for the year to take into account all revenues and expenditures whether they related to current or prior years' transactions. Thus the budgetary surplus or deficit for the year was equivalent to the increase or decrease in the net debt during the year. In the year under review a change has been made and in accordance with commercial practice adjustments in respect of prior years' transactions have not been taken into account in determining the budgetary surplus or deficit for the year. Consequently, the increase or decrease in the net debt is the result of
 - (a) the budgetary transactions for the year, and
 - (b) the adjustments in respect of prior years' transactions.
- (9) since 1949 assets and liabilities of the Government of Canada payable in U.S. dollars or sterling have been shown on the statement of assets and liabilities in Canadian dollars calculated on the basis of the exchange rates in effect on March 31. In 1954-55, a change was made whereby the Government's outstanding long-term obligations including those held in "Sinking Fund and Other Investments held for the Retirement of Unmatured Debt" are shown in the case of sterling at the official rate of \$2.80 to the pound sterling and in the case of U.S. dollar obligations at par. Current assets and liabilities payable in foreign currencies continue to be shown at the exchange rates of March 31.

(2) SUMMARY

The statement of the assets and liabilities of the Government of Canada, as certified by the Auditor General, is presented on pages 86 and 87 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1955, the corresponding

balance at March 31, 1954, and the increase or decrease during the fiscal year 1954-55. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis.

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1955 and March 31, 1954, and the increases or decreases during the fiscal year 1954-55 is presented in the following table:

TABLE XLI
SUMMARY OF THE ASSETS AND LIABILITIES OF CANADA
(In millions of dollars)

	Balance at March 31		Increase or Decrease (—)
	1955	1954	
LIABILITIES			
Current and demand liabilities.....	944.0	994.0	—50.0
Deposit and trust accounts.....	154.0	159.9	—5.9
Annuity, insurance and pension accounts.....	1,977.4	1,772.2	205.2
Undisbursed balances of appropriations to special accounts.....	332.2	350.6	—18.4
Suspense accounts.....	35.5	58.4	—22.9
Province debt accounts arising out of confederation settlements.....	11.9	11.9	
Unmatured debt.....	14,496.5	14,576.2	—79.7
	17,951.5	17,923.2	28.3
ASSETS			
Current assets.....	565.6	682.0	—116.4
Advances to the exchange fund account.....	1,980.0	1,955.0	25.0
Sinking fund and other investments held for retirement of unmatured debt.....	190.9	101.9	89.0
Loans to, and investments in, Crown corporations.....	1,793.5	1,817.6	—24.1
Loans to national governments.....	1,620.8	1,692.1	—71.3
Other loans and investments.....	631.1	665.4	—34.3
Province debt accounts arising out of confederation settlements.....	2.3	2.3	
Deferred charges.....	67.5	70.9	—3.4
Unamortized portion of actuarial deficiency in the superannuation account.....	189.0	189.0	
Suspense accounts.....	63.7	46.1	17.6
Capital assets.....*			
Inactive loans and investments.....	80.4	81.4	—1.0
Total Assets.....	7,184.8	7,303.7	—118.9
Less: Reserve for losses on realization of assets.....	496.4	496.4	
Net Assets.....	6,688.4	6,807.3	—118.9
Net Debt (excess of liabilities over net assets).....	11,263.1	11,115.9	147.2

* Shown at nominal value of \$1.

(3) ANALYSIS OF CHANGES IN PRINCIPAL LIABILITY CLASSIFICATIONS DURING 1954-55

The gross liabilities of the Government, as recorded in the statement of assets and liabilities, increased by \$28 million during the fiscal year. An increase of \$205 million in annuity, insurance and pension accounts was partly offset by decreases of \$50 million in current and demand liabilities, \$6 million in deposit and trust accounts, \$18 million in undisbursed balances of appropriations to special accounts, \$23 million in suspense accounts and \$80 million in unmatu-
red debt.

Current and demand liabilities

Current and demand liabilities decreased \$50 million during the fiscal year. Decreases of \$43 million in non interest bearing notes payable to the International Monetary Fund and the International Bank for Reconstruction and Development, \$15 million in matured debt outstanding, \$2 million in interest due and outstanding, \$5 million in interest accrued and \$1 million in Post Office (net liability for money orders, etc.), were partly offset by an increase of \$17 million in outstanding treasury cheques. Accounts payable which consist of cheques issued in April in payment of accounts pertaining to the year ended March 31, showed little change from the previous year-end.

The changes in the various accounts in this category are shown in the following table:

TABLE XLII
(In millions of dollars)

CURRENT AND DEMAND LIABILITIES	Balance at March 31		Increase or Decrease (—)
	1955	1954	
Outstanding Treasury cheques.....	265.6	248.7	16.9
Accounts payable.....	201.9	202.4	—0.5
Non interest bearing notes payable to the International Monetary Fund and the International Bank for Reconstruction and Development.....	224.6	268.0	—43.4
Matured debt outstanding.....	53.7	68.3	—14.6
Interest due and outstanding.....	54.2	56.3	—2.1
Interest accrued.....	120.2	125.4	—5.2
Post Office (net liability for money orders, etc.).....	22.4	23.7	—1.3
Other current liabilities.....	1.4	1.2	0.2
	944.0	994.0	—50.0

Deposit and trust accounts

During the fiscal year 1954-55, deposit and trust accounts decreased by \$6 million. The principal decrease was that of \$12 million in the prairie farm emergency fund, which was offset in part by increases of \$3 million in deposits held for Atomic Energy of Canada Limited, and \$2 million in deposits held for Defence Construction (1951) Limited.

The following table shows the changes in various accounts in this category during the fiscal year:

TABLE XLIII
(In millions of dollars)

DEPOSIT AND TRUST ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1955	1954	
Post office savings bank.....	36.8	37.8	—1.0
Indian trust funds.....	24.0	23.0	1.0
Army benevolent fund.....	8.0	8.3	—0.3
Contractors' holdbacks.....	19.0	18.5	0.5
Contractors' securities—cash.....	19.9	19.2	0.7
National Harbours Board—special accounts.....	4.6	3.6	1.0
Prairie farm emergency fund.....	4.8	16.7	—11.9
Province of Newfoundland—financial surplus.....	10.9	10.9	
Other.....	26.0	21.9	4.1
	154.0	159.9	—5.9

Annuity, insurance and pension accounts

Annuity, insurance and pension accounts increased by \$205 million during the fiscal year, due chiefly to increases of \$77 million in the superannuation account, \$66 million in government annuities and \$60 million in the permanent services pension account. The changes in the principal accounts in this category are shown in the following table:

TABLE XLIV
(In millions of dollars)

ANNUITY, INSURANCE AND PENSION ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1955	1954	
Unemployment insurance fund.....	852.7	892.3	—39.6
Less: Investment in bonds and accrued interest.....	839.3	878.7	39.4
	13.4	13.6	—0.2
Government annuities.....	864.5	798.5	66.0
Superannuation account.....	733.6	656.7	76.9
Permanent services pension account.....	277.6	217.2	60.4
Other.....	88.3	86.2	2.1
	1,977.4	1,772.2	205.2

The unemployment insurance fund decreased by \$40 million, reducing the balance of the fund at March 31, 1955 to \$852 million. Of this amount \$839 million was invested in bonds and accrued interest and \$13 million was held by the Receiver General of Canada in the Consolidated Revenue Fund. Receipts credited to the fund during the year included employer and employee contributions of \$158 million, government contributions of \$32 million and income from investments of \$26 million. Benefits paid from the fund totalled \$258 million.

The increase of \$66 million in Government annuities account during the fiscal year reflects the amount by which premium receipts, interest credited to the account by the government and the amount required to maintain the reserve exceeded payments to annuitants and beneficiaries.

The increase of \$77 million in the superannuation account during the fiscal year is attributable mainly to the government's contribution of \$37 million equal to the estimated current and prior service payments of individuals in 1953-54 and interest of \$28 million credited to the account. The remainder of the increase is due to the excess of employees current and prior service contributions over benefit payments.

The increase of \$60 million in the permanent services pension account reflects the amount by which the sum of the contributions by permanent services personnel for current service and arrears, the government's contribution of an amount equal to one and two-thirds times the current contributions and contributions for arrears of service personnel and interest accretions exceeded payments from the account.

Old age security fund

Under the Old Age Security Act pensions of \$40 per month are paid from the old age security fund without a means test to all eligible persons 70 years of age or over. During 1954-55 payments from the fund totalled \$353 million and credits to the fund from the proceeds of the 2 per cent tax on personal incomes, the 2 per cent tax on corporation profits and the 2 per cent sales tax totalled \$290 million. Pursuant to section 11 of the Old Age Security

Act, the Minister of Finance made a temporary loan of \$63 million to the fund to cover the deficit resulting from these transactions. Under the authority of Vote 689 of Appropriation Act No. 5, 1955 the deficit in the fund of \$46 million for 1953-54 was charged to budgetary expenditures in 1954-55. Under the same authority the 1954-55 deficit of \$63 million will be charged to expenditures in 1955-56.

The following table shows the transactions in the old age security fund for the last two years:

TABLE XLV
(In millions of dollars)

OLD AGE SECURITY FUND	Fiscal Year Ended March 31	
	1955	1954
Pension payments.....	353.2	338.9
Tax receipts—		
2 per cent sales tax.....	143.1	146.8
2 per cent individual income tax.....	100.9	90.7
2 per cent corporation income tax.....	46.0	55.6
	290.0	293.1
Excess of pension payments over tax receipts covered by temporary loan from the Minister of Finance.....	63.2	45.8
Carried forward from the previous year.....	45.8	99.5
Charged to parliamentary appropriation.....	-45.8	
Written off to asset reserve.....		-99.5
Temporary loan outstanding at end of fiscal year.....	63.2	45.8

A distribution of old age security pension payments by provinces is given in the following table:

TABLE XLVI
(In millions of dollars)

OLD AGE SECURITY PAYMENTS BY PROVINCES	Fiscal Year Ended March 31, 1955
Newfoundland.....	7.5
Nova Scotia.....	18.1
Prince Edward Island.....	3.3
New Brunswick.....	12.9
Quebec.....	74.7
Ontario.....	130.3
Manitoba.....	21.1
Saskatchewan.....	21.2
Alberta.....	21.4
British Columbia.....	42.5
Northwest and Yukon Territories.....	0.2
	353.2

The following table shows the number of pensioners to whom payments were made in the month of March, and the total payments, in each of the fiscal years 1951-52 to 1954-55 inclusive:

TABLE XLVII
OLD AGE SECURITY PENSIONS

Fiscal Year	Number of Pensioners, March (In thousands)	Payments (In millions of dollars)
1951-52.....	643	76.1 ^[1]
1952-53.....	686	323.1
1953-54.....	716	339.0
1954-55.....	746	353.2

[1] For three months only. The Old Age Security Act came into operation January 1, 1952.

Undisbursed balances of appropriations to special accounts

This is a new category set up to record the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was a net decrease of \$18 million during the year as shown in the following table:

TABLE XLVIII
(In millions of dollars)

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS	Balance at March 31		Increase or Decrease (-)
	1955	1954	
National Defence equipment account (section 3, Defence Appropriation Act, 1950).....	273.9	305.7	-31.8
Colombo plan fund.....	51.4	38.6	12.8
National capital fund.....	4.2	6.2	-2.0
Railway grade crossing fund.....	2.7	.....	2.7
Other.....	*	0.1	-0.1
	332.2	350.6	-18.4

* Less than \$50,000.

The transactions in the national defence equipment account reflect a reduction in the undisbursed balance in the account which was established under section 3 of the Defence Appropriation Act 1950 and continued by subsequent votes of parliament for the same purpose. Under the terms of the legislation, the value of defence materials and supplies acquired prior to March 31, 1950, and transferred to members of the North Atlantic Treaty Organization may be credited to the account and these credits may be used in subsequent years to purchase equipment or supplies for the naval, army or air services of the Canadian forces. In 1954-55 \$42 million was credited and \$74 million was charged to this account. In 1953-54 credits to this account totalled \$68 million and charges amounted to \$33 million.

The increase of \$13 million in the Colombo plan fund represents the amount by which the \$25 million credited to the fund out of moneys voted by parliament for assistance to countries in south and south-east Asia exceeded disbursements from the fund.

During the year, the undisbursed balance of moneys appropriated by the Railway Act for the purposes of the railway grade crossing fund up to the close of the fiscal year 1954-55 was set up in the accounts.

Suspense accounts

Suspense accounts decreased by \$23 million during the fiscal year. The changes in the principal accounts in this category during the period are summarized in the following table:

TABLE XLIX
(In millions of dollars)

SUSPENSE ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1955	1954	
Agreements of sale of Crown assets.....	2.9	8.8	—5.9
Deferred pay—National Defence permanent services.....	2.6	2.6	
Emergency gold mining assistance—holdbacks.....	3.1	2.9	0.2
Military relief and currency credits.....	8.1	9.8	—1.7
Paylist deductions.....	7.9	6.7	1.2
Replacement of materiel, sec. 11, National Defence Act.....		16.2	—16.2
Soldier Settlement and Veterans' Land Acts suspense.....	2.3	2.2	0.1
Unclaimed cheques.....	5.6	5.5	0.1
Other.....	3.0	3.7	—0.7
	35.5	58.4	—22.9

The replacement of materiel account established by section 11 of the National Defence Act is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to other countries. Disbursements representing amounts paid for the procurement of replacement materiel are debited to the account. During 1954-55 disbursements from the account exceeded credits by \$16 million.

Balances receivable under agreements of sale of Crown assets are set up as contra items to corresponding items under the same name under other loans and investments. The reduction of \$6 million during the year is due chiefly to the payment of \$8 million by A. V. Roe Canada Limited under an agreement of sale of land and buildings acquired by the government under capital assistance votes in previous years.

Province debt accounts

There were no changes in the province debt accounts during the fiscal year. The amounts have remained unchanged for many years.

Unmatured debt

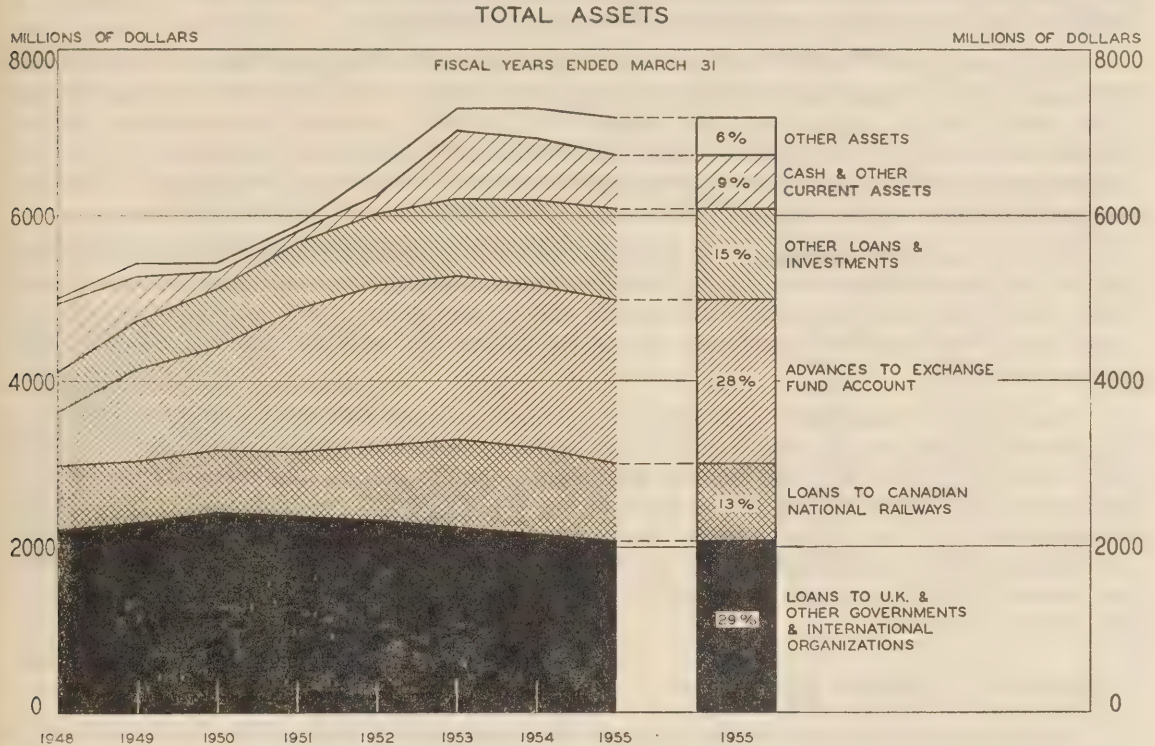
The unmaturred debt outstanding at the close of 1954-55 was \$14,496 million, a reduction of \$80 million compared with \$14,576 million outstanding at the close of the previous fiscal year. The reduction reflects a decrease of \$87½ million in debt payable in Canada, offset by increases of \$0.7 million in the Canadian dollar equivalent of debt payable in London and of \$7 million in the Canadian dollar equivalent of debt payable in New York.

The details of the various loan issues, redemptions and adjustments resulting in this net decrease are described more fully in the section on "The Public Debt".

In previous years the unmaturred obligations of the Government of Canada payable in foreign currencies outstanding at the year-end were stated in Canadian dollars converted at the exchange rates in effect on March 31. At March 31, 1954 these were \$2.76 for the pound sterling and 98 cents for the U.S. dollar. In the year under review unmaturred debt obligations have been converted at the official rate of \$2.80 for the pound sterling and par for the U.S. dollar.

(4) ANALYSIS OF CHANGES IN PRINCIPAL ASSET CLASSIFICATIONS DURING 1954-55

The total of assets decreased during the fiscal year by \$119 million. The principal changes were decreases of \$116 million in current assets, \$24 million in loans to, and investments in, Crown corporations, \$71 million in loans to national governments and \$34 million in other loans and investments, offset by increases of \$25 million in advances to the exchange fund account, \$89 million in sinking fund and other investments held for retirement of unmatured debt and \$18 million in suspense accounts.

*Current assets*

There was a decrease of \$116 million during the fiscal year in current assets. The following table summarizes the changes in the various accounts in this category:

TABLE L
(In millions of dollars)

CURRENT ASSETS	Balance at March 31		Increase or Decrease (-)
	1955	1954	
Cash in current and special deposits (including blocked currency of \$1.2 million at March 31, 1955 and \$2 million at March 31, 1954).....	231.1	359.9	-128.8
Cash in hands of collectors and in transit.....	126.2	123.6	2.6
Departmental working capital advances and revolving funds—			
Agricultural prices support account.....	31.6	22.3	9.3
Defence production revolving fund.....	72.8	80.2	-7.4
Miscellaneous departmental imprest and advance accounts.....	21.5	35.2	-13.7
Other.....	19.7	20.3	-0.6
Other current assets—			
Securities investment account.....	45.6	18.0	27.6
Moneys received after March 31 but applicable to the current year.....	17.1	22.5	-5.4
	565.6	682.0	-116.4

The principal changes in this category during the fiscal year were a decrease of \$129 million in cash in current and special deposits and an increase of \$28 million in the securities investment account which records the government's temporary holdings of its own securities including those held for the government employees purchase plan.

Departmental working capital advances and revolving funds decreased by \$12 million during the fiscal year due mainly to decreases of \$7 million in the defence production revolving fund, and \$14 million in miscellaneous departmental imprest and advance accounts and an increase of \$9 million in the agricultural prices support account.

The decrease of \$7 million in the defence production revolving fund during 1954-55 is the difference between the advances charged to the account during the fiscal year covering the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies and credits to the account from the sale of such materials and supplies to defence contractors for the manufacture of defence equipment, to the Canadian Commercial Corporation for the Government of the United States and to the Department of National Defence.

The increase of \$9 million in the agricultural prices support account reflects the difference between the credit to the account of \$3 million, representing the loss on operations for 1954-55 which was included in the year's expenditures and the net debit of \$12 million to the account representing the excess of purchases over sales during the year by the agricultural prices support board.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments which are on deposit in various banks in the name of the department concerned and also certain travelling and imprest advances to public officers and advance payments to contractors. These advances are carried during the fiscal year as charges to the relevant appropriations. If they are not repaid or accounted for at the year-end they are cleared from the appropriation and debited to this account. At the beginning of the new fiscal year they are cleared from the account and charged to the appropriation concerned until such time as an accounting is made.

Advances to the exchange fund account

Advances during the year to the exchange fund amounted to \$163 million while repayments were \$138 million, resulting in a net increase of \$25 million and bringing advances to \$1,980 million at March 31, 1955. In past years it was the practice to deduct the fund's deficit due to exchange revaluations from the total advances and to record it under sundry suspense accounts. In the present statement of assets and liabilities, advances to the fund are shown on a gross basis with the market value of the holdings as at the date of the statement noted in parenthesis. Thus while advances to the fund were \$1,980 million at March 31, 1955, the market value of holdings at that date was \$1,809 million. At March 31, 1954, advances totalled \$1,955 million and holdings were valued at \$1,776 million.

Sinking fund and other investments held for retirement of unmatured debt

Sinking fund and other investments held for retirement of unmatured debt increased by \$89 million due mainly to the purchase of \$85 million Government of Canada New York bonds of various maturities at a cost in Canadian dollars of \$87 million. These bonds, together with other Government of Canada New York bonds acquired in the previous year at a cost of \$74 million in Canadian dollars and \$30 million held for the retirement of 3 per cent Newfoundland 1943-63 guaranteed stock, brought the balance in the account to \$191 million at the close of the fiscal year.

The amount of \$30 million includes \$11 million representing sinking fund investments in 1943-63 stock and other securities and \$19 million representing sterling acquired in accordance with special arrangements with the United Kingdom whereby Canada accepted sterling in respect of sales of Newfoundland codfish in European markets. Proceeds from the latter are

available only for the redemption of 1943-63 Newfoundland stock and are used to acquire additional amounts of stock or are invested temporarily in United Kingdom treasury bills. The balance at the year end consisted of \$23 million of 1943-63 stock, \$6 million United Kingdom treasury bills, \$1 million of United Kingdom savings bonds and a small cash balance.

Loans to, and investments in, Crown corporations

Loans to, and investments in, Crown corporations decreased by \$24 million during the year from \$1,818 million at March 31, 1954, to \$1,794 million at March 31, 1955. The following table shows the changes in this category of assets during the fiscal year:

TABLE LI
(In millions of dollars)

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS	Balance at March 31		Increase or Decrease (—)
	1955	1954	
Atomic Energy of Canada Limited.....	32.0	16.0	16.0
Bank of Canada.....	5.9	5.9	
Canadian Arsenals Limited.....	7.5	7.5	
Canadian Broadcasting Corporation.....	19.0	16.0	3.0
Canadian Commercial Corporation.....	10.0	10.0	
Canadian Farm Loan Board.....	37.0	32.6	4.4
Central Mortgage & Housing Corporation.....	575.0	531.3	43.7
Canadian National Railways.....	934.0	1,027.4	—93.4
Canadian National (West Indies) Steamships Limited.....	3.8	0.2	3.6
Canadian Overseas Telecommunication Corporation.....	4.1	3.8	0.3
Eldorado Mining and Refining Limited.....	8.2	8.2	
Export Credits Insurance Corporation.....	10.0	10.0	
National Harbours Board.....	107.2	106.2	1.0
Northwest Territories Power Commission.....	7.8	8.1	—0.3
Polymer Corporation Limited.....	30.0	34.0	—4.0
St. Lawrence Seaway Authority.....	1.3		1.3
Other Crown Corporations.....	0.7	0.4	0.3
	1,793.5	1,817.6	—24.1

Advances to Atomic Energy of Canada Limited amounted to \$15 million during 1954-55. In addition, the Company issued obligations totalling \$2.8 million representing the depreciated value as at March 31, 1954, of the housing accommodation at Deep River previously written off to the research programme and was also authorized to cancel \$1.4 million of capital stock in connection with the allocation of the cost of construction of the new reactor to research. During the year, advances totalling \$8 million were converted to capital stock or obligations, of which \$7 million represented amounts advanced to the Company in 1953-54.

In the fiscal year ended March 31, 1955, the government advanced \$119 million to the Canadian National Railway Company for capital purposes, for the retirement of debt in the hands of the public and to cover the operating deficit of the Company for the calendar year 1954. From the proceeds of a \$250 million 2½% bond issue sold to the public, dated December 15, 1954 and maturing February 1, 1963, the Company repaid \$219 million of government advances for capital and refunding purposes. In addition, a temporary loan of \$28 million obtained from the government to finance the 1954 operating deficit, \$12 million of which was advanced in the previous fiscal year, was paid off from an appropriation covering the railway's 1954 deficit. As a result of all these transactions, advances to the Company were reduced by \$113 million during the fiscal year.

In addition, the government purchased \$19 million of 4 per cent preferred stock of the Canadian National Railway Company in order to assist the Company to finance additional capital expenditures. This stock is issued pursuant to the Canadian National Railways Capital Revision Act, 1952, in an amount equal to three per cent of the gross revenues of the Company.

The following table presents a summary of the transactions during the fiscal year 1954-55:

TABLE LII

ADVANCES TO, AND REPAYMENTS BY, THE CANADIAN NATIONAL RAILWAYS DURING THE FISCAL YEAR 1954-55
(In millions of dollars)

Advances—		
For the refunding of debt (C.N.R. Financing and Guarantee Act, 1942).....	6.9	
(C.N.R. Refunding Act, 1951).....	14.7	
For capital expenditures (C.N.R. Financing and Guarantee Act, 1953).....	43.5	
(C.N.R. Financing and Guarantee Act, 1954).....	53.6	
For the interim financing of the C.N.R.'s 1954 operations.....	15.5	134.2
Less Repayments—		
Advances for capital purposes.....	219.3	
Advances for the interim financing of the C.N.R.'s 1954 operations.....	27.5	246.8
Net excess of repayments over advances during the year.....		112.6
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952).....		19.2
Net decrease during the fiscal year in the Government's advances to, or investment in, the Canadian National Railways.....		93.4

Loans to Central Mortgage and Housing Corporation amounted to \$49 million during the fiscal year, of which \$41 million was for housing loans, \$7 million for federal-provincial housing projects and \$1 million for house construction. Repayments amounting to \$5 million on account of advances for house construction and federal-provincial housing projects brought the net increase in loans to the Corporation to \$44 million for the fiscal year.

Active advances to the National Harbours Board increased by \$1 million during the fiscal year, bringing the amount outstanding to \$107 million at March 31, 1955. This balance represents all the outstanding advances to the Board in connection with harbour developments at Montreal and Vancouver and a portion of those in respect of Three Rivers.

Loans amounting to \$3 million were made during the fiscal year to the Canadian Broadcasting Corporation to cover the capital costs of television installations and to support the development of the service. Total loans to the Corporation outstanding at March 31, 1955 were \$19 million.

Advances to the Canadian Farm Loan Board during the fiscal year amounted to \$4 million, bringing total loans to the Board outstanding at the close of the fiscal year to \$37 million.

Polymer Corporation Limited, a Crown corporation engaged in the manufacture of synthetic rubber, reduced its indebtedness to the Government by \$4 million by the retirement of all the Corporation's outstanding 4 per cent serial debentures. The Government's investment in the Corporation at March 31, 1955, stood at \$30 million, all in the form of capital stock.

A loan of \$4 million was made to Canadian National (West Indies) Steamships Limited, in connection with the redemption of the Company's 25 year 5 per cent Government guaranteed gold bonds which matured March 1, 1955.

Loans to national governments

The loans to national governments consist of loans to the United Kingdom under the authority of the War Appropriation (United Kingdom Financing) Act, 1942, and the United Kingdom Financial Agreement Act, 1946, loans to other countries under Part II of the Export Credits Insurance Act, 1946, and miscellaneous foreign loans. The following table summarizes the changes in these accounts during the fiscal year.

TABLE LIII
(In millions of dollars)

LOANS TO NATIONAL GOVERNMENTS	Balance at March 31		Increase or Decrease (—)
	1955	1954	
Loans to United Kingdom—			
The War Appropriation (United Kingdom Financing) Act, 1942...	112.5	142.5	—30.0
The United Kingdom Financial Agreement Act, 1946.....	1,127.3	1,142.1	—14.8
	1,239.8	1,284.6	—44.8
Loans under the Export Credits Insurance Act, Part 11—			
Belgium.....	50.8	53.1	—2.3
Czechoslovakia.....	9.9	9.9	
France.....	192.5	200.8	—8.3
Indonesia.....	3.1	6.2	—3.1
Netherlands.....	101.0	105.6	—4.6
Norway.....	10.5	15.8	—5.3
	367.8	391.4	—23.6
Miscellaneous loans and advances—			
France—Military relief credits settlement.....	3.0	3.5	—0.5
Interim credit—consolidated interest.....	1.9	2.0	—0.1
Netherlands—Military relief and currency credit settlement.....	4.0	4.6	—0.6
Union of Soviet Socialist Republics.....	3.6	5.4	—1.8
Miscellaneous.....	0.7	0.6	0.1
	13.2	16.1	—2.9
	1,620.8	1,692.1	—71.3

During the year the Government of the United Kingdom reduced the balance of the \$700 million interest-free loan granted under the provisions of the War Appropriation (United Kingdom Financing) Act, 1942, by \$30 million, as arranged under the terms of an agreement entered into on August 13, 1953, between the Governments of the United Kingdom and Canada. The balance outstanding at March 31, 1955, was \$112 million. Under the terms of the agreement the loan is to continue to be free of interest until December, 1958.

The Government of the United Kingdom also repaid \$15 million on account of the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the unpaid balance to \$1,127 million at the close of the fiscal year.

Advances made under Part II of the Export Credits Insurance Act to certain foreign countries to assist them in purchasing goods and services in Canada were reduced by \$24 million during the year. Repayments during the year are shown in the preceding table. No payment was received during the year on account of the \$49 million loan to China which is shown under "inactive loans and investments".

Miscellaneous loans and advances to foreign governments were reduced by \$3 million, of which \$2 million was received from the Government of the Union of Soviet Socialist Republics.

Other loans and investments

This category includes subscriptions to the capital of and working capital advances to international organizations, loans to provincial and municipal governments, advances to veterans under the Soldier Settlement and Veterans' Land Acts (less the reserve for conditional benefits) and a number of miscellaneous loans and investments. The following table shows the changes during the fiscal year:

TABLE LIV
(In millions of dollars)

OTHER LOANS AND INVESTMENTS	Balance at March 31		Increase or Decrease (—)
	1955	1954	
Subscriptions to capital of, and working capital advances to, international organizations—			
Canada's subscription to capital of—			
International monetary fund.....	293.4	322.5	—29.1
International bank for reconstruction and development.....	70.9	70.9	
Working capital advances to international organizations.....	1.7		1.7
	366.0	393.4	—27.4
Loans to provincial governments—			
Alberta.....	10.4	10.7	—0.3
British Columbia.....	20.1	20.9	—0.8
Manitoba.....	16.8	17.3	—0.5
Nova Scotia.....	0.1	0.1	
Prince Edward Island.....	0.1		0.1
Saskatchewan.....	29.2	31.1	—1.9
	76.7	80.1	—3.4
Soldiers Settlement and Veterans' Land Acts advances.....	162.5	161.9	0.6
Miscellaneous—			
Balances receivable under agreements of sale of Crown assets.....	6.8	14.8	—8.0
Municipal Improvements Assistance Act, 1938.....	3.1	3.4	—0.3
Dominion Coal Company Limited.....	4.4	3.9	0.5
Acquisition of land to control properties in the vicinity of main terminal airports.....	2.0		2.0
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2.6	2.7	—0.1
Other.....	7.0	5.2	1.8
	25.9	30.0	—4.1
	631.1	665.4	—34.3

Subscriptions to the capital of, and working capital advances to, international organizations were reduced by a net amount of \$27 million, which was more than accounted for by a reduction of \$29 million in Canada's subscription to the International Monetary Fund due to the adjustment of the Government's Canadian dollar equity in the fund. During the year Canada's equity in the working capital funds of various international organizations, amounting to \$2 million, which had been charged to budgetary expenditures, was set up as an asset.

Loans to provincial governments were reduced by \$3 million.

Advances under the Soldier Settlement and Veterans' Land Acts increased by \$9 million during the year. However, as nearly \$9 million was added to the reserve for conditional benefits under the Veterans' Land Act, there was no significant change during the year. The following table shows the balances at the end of the past two fiscal years and the changes in 1954-55:

TABLE LV

(In millions of dollars)

ADVANCES UNDER SOLDIER SETTLEMENT AND VETERANS' LAND ACTS	Balance at March 31		Increase or Decrease (—)
	1955	1954	
Veterans' Land Act Advances.....	221.3	211.7	9.6
Less reserve for conditional benefits—Veterans' Land Act.....	—59.7	—51.0	—8.7
	161.6	160.7	0.9
Soldier Land Settlement Loans.....	0.6	0.8	—0.2
British Family Settlement.....	0.3	0.4	—0.1
	162.5	161.9	0.6

Balances receivable under agreements of sale of Crown assets were reduced during the year by \$8 million, due mainly to the amount of \$8 million received from A. V. Roe Canada Limited.

Deferred charges

Unamortized loan flotation costs decreased by \$3 million during the year to \$68 million at March 31, 1955. Payments of \$19 million for commissions and other discounts on new loans, excluding treasury bills, were more than offset by the annual amortization charges of \$22 million applicable to 1954-55 which were included in expenditures for that year. Further information regarding the amortization of bond discounts and commissions will be found in Appendix No. 7, Part I.

Unamortized portion of actuarial deficiency in the superannuation account

There was no change during the year in the unamortized portion of the actuarial deficiency in the superannuation account, the balance at March 31, 1955 being \$189 million.

Suspense accounts

The increase of \$18 million in this category is due mainly to the temporary loans of \$63 million made by the Minister of Finance to the old age security fund to cover the excess of pension payments over tax receipts in 1954-55, less \$46 million on account of temporary loans made in 1953-54 and charged to expenditures in 1954-55 in accordance with Vote 689 of Appropriation Act No. 5, 1955. As explained in the section "Old Age Security Fund" the temporary loans of \$63 million made to the fund in 1954-55 will be charged to budgetary expenditures in 1955-56.

Capital assets

This is a new category set up to record on the Government's statement of assets and liabilities, at a nominal value of \$1, the capital assets that are charged to net debt at the time of acquisition or construction.

Inactive loans and investments

This is a new category recording those items in the asset category which are not currently revenue-producing or realizable. At March 31, 1955, the balance was \$80 million and included the loan of \$49 million to China under the Export Credits Insurance Act, and loans of \$24 and \$6½ million made to Roumania and Greece in 1919-20 and 1920-21.

Reserve for losses on realization of assets

There was no charge or credit to the reserve for losses on realization of assets during the year. It is shown on the statement of assets and liabilities as at March 31, 1955 as \$496 million, unchanged from the end of the previous year.

(5) INCREASE IN NET DEBT

The budgetary deficit of \$152 million for the fiscal year 1954-55 less an adjustment of \$5 million in respect to previous years' transactions resulted in a net increase of \$147 million in the net debt of Canada, which rose from \$11,116 million at March 31, 1954 to \$11,263 million at March 31, 1955.

(6) CONTINGENT LIABILITIES

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the Government has assumed certain contingent liabilities, the details of which are set out in the section of this survey on "The Public Debt" and on page 106.

The two major categories of this indirect or contingent debt are the guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of commitments under housing legislation, guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.

4. THE CASH POSITION

While a substantial part of all government activities is directly reflected in the budgetary accounts, it is important to note that in addition to collecting revenues and making expenditures in the strict budgetary sense the government's financial operations include many transactions which involve the receipt and disbursement of large sums of cash which lie outside the budget proper.

In preceding sections of this survey the budgetary revenues and expenditures for the fiscal year 1954-55 have been described and analyzed in some detail. Although these budgetary transactions resulted in a deficit of \$152 million, unmatured debt in the hands of the public was reduced by \$196 million while cash balances declined by only \$129 million. It is apparent that in considering the full scope of the government's financial operations and measuring their effect upon the government's cash position and their impact upon the nation's economy, non-budgetary as well as budgetary transactions must be taken into account.

The non-budgetary transactions are those which result in increases or decreases in the government's assets and liabilities. They do not appear in the government's income account nor do they enter into the calculation of the annual budgetary surplus or deficit.

On the assets side, they consist, for the most part, of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, veterans and other borrowers, and investments in government securities.

On the liabilities side, the transactions relate mainly to receipts and payments in connection with the numerous deposit and trust, and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes these non-budgetary transactions for 1954-55 and indicates how, together with the budgetary transactions, they affected the government's unmatured debt and cash position. For purposes of comparison, the corresponding figures for 1953-54 are also shown:

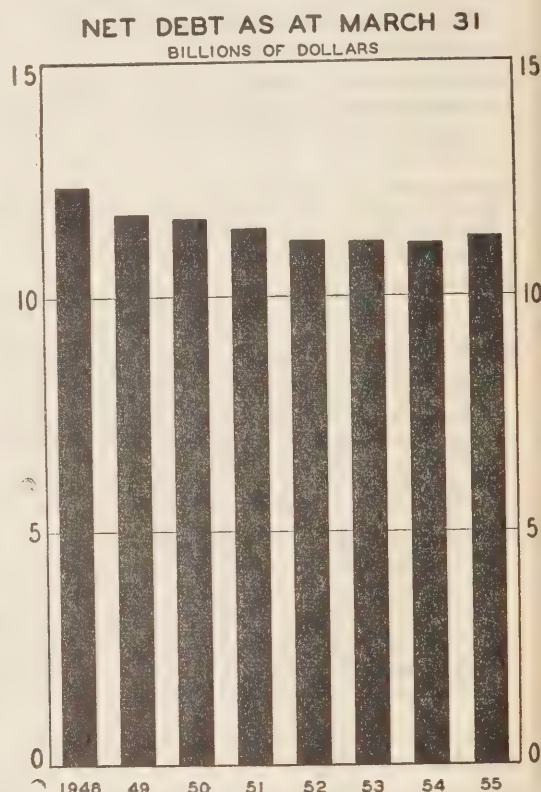
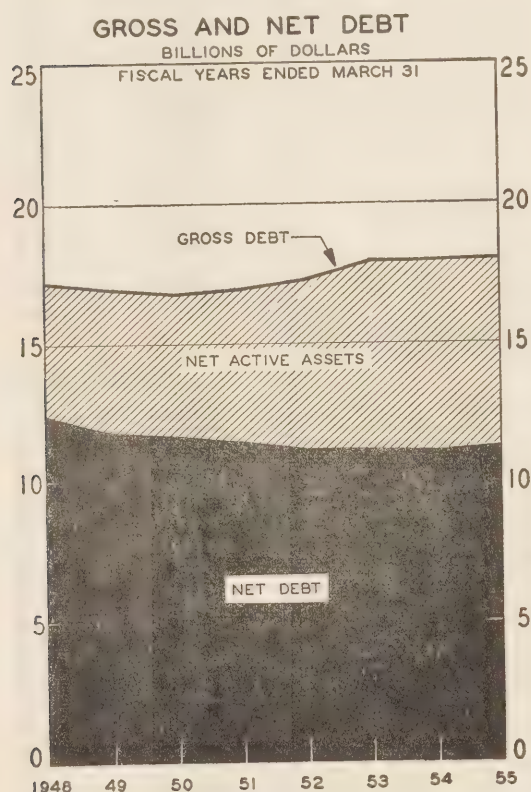
TABLE LVI

(In millions of dollars)

NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal Year Ended March 31	
	1955	1954
Non-Budgetary Receipts and Credits (excluding unmatured debt transactions)		
Repayments of loans, investments and working capital advances—		
Loans to, and investments in, Canadian National Railways.....	93.4	18.1
Advances to defence production revolving fund.....	7.4	21.9
Subscription to capital of International Monetary Fund.....	29.1	
1942 loan to United Kingdom.....	30.0	53.6
1946 loan to United Kingdom.....	14.8	14.6
Loans to other national governments.....	26.5	24.3
Loans to provincial governments.....	3.4	3.4
Other loans, investments and working capital advances.....	27.0	5.7
	231.6	141.6
Net government annuities account receipts—		
Premium receipts less payments to beneficiaries.....	34.0	32.5
Government contribution to maintain reserve.....	0.4	0.1
Interest paid by government.....	31.6	29.3
	66.0	61.9
Net insurance and pension account receipts—		
Employee contributions less payments to beneficiaries.....	26.8	19.6
Government contributions.....	74.9	90.8
Interest paid by government.....	37.5	31.8
	139.2	142.2
Net increase in Colombo plan fund.....	12.8	18.7
Net increase in reserve for conditional benefits—Veterans Land Act.....	8.7	8.5
Net reduction in unamortized loan flotation costs.....	3.4	-10.3
Net receipts in sundry other accounts.....	18.9	22.0
Total.....	480.6	384.6
Non-Budgetary Disbursements and Charges (excluding unmatured debt transactions)		
Loans, investments and working capital advances—		
Advances to agricultural prices support account.....	9.3	-55.4
Loans to, and investments in, Atomic Energy of Canada, Limited.....	16.0	7.2
Loans to Central Mortgage and Housing Corporation.....	43.7	98.8
Advances to exchange fund.....	25.0	-15.0
Loans under Soldier Settlement and Veterans Land Acts.....	9.3	7.8
Other loans, investments and working capital advances.....	19.1	28.0
	122.4	71.4
Other non-budgetary disbursements—		
Net decrease in defence equipment and replacement of materiel accounts.....	48.1	-33.8
Temporary loans to old age security fund.....	17.4	-53.7
Net decrease in prairie farm emergency fund.....	11.9	-7.4
Net decrease in matured debt and other demand liabilities.....	50.0	-16.6
Net disbursements from sundry other accounts.....	11.5	1.9
Net decrease in provincial 5 per cent corporation income tax suspense account.....		47.9
Net decrease in reserve for losses on realization of assets.....		49.5
Total.....	261.3	59.2
Net amount available from non-budgetary transactions.....	219.3	325.4
Add, Budgetary Surplus, or Deduct, Budgetary Deficit (-).....	-151.8	45.8
Overall cash available for debt reduction.....	67.5	371.2
Net increase or decrease (-) in unmatured debt outstanding in the hands of the public—		
Securities investment account.....	-27.6	41.5
Sinking fund.....	-89.0	-74.2
Unmatured debt.....	-79.7	-234.4
	-196.3	-267.1
Net increase or decrease (-) in Cash Balances.....	-128.8	104.1

As the table indicates, non-budgetary receipts and credits (excluding unmatured debt transactions) were \$480 million while non-budgetary disbursements and charges (also excluding unmatured debt transactions) were \$261 million resulting in a net amount available from non-budgetary transactions of \$219 million. From this latter amount must be deducted the budgetary deficit of \$152 million leaving \$67 million available for debt reduction. In 1953-54, the excess of non-budgetary disbursements over the receipts made \$325 million available which with a budgetary surplus of \$46 million made a total of \$371 million available for debt reduction.

Non-budgetary receipts and credits amounted to \$480 million in 1954-55. Repayments of loans, investments and working capital advances totalled \$232 million and included net repayments of \$93 million by Canadian National Railways (loans of \$154 million during the fiscal year were more than offset by repayments totalling \$247 million), a reduction of \$29 million in Canada's subscription to the capital of the International Monetary Fund, and repayments of \$71 million by the United Kingdom and other national governments. Other non-budgetary receipts and credits included \$66 million on Government annuities account, \$139 million in respect of the several insurance and pension accounts which the Government administers, \$13 million representing the excess of credits over disbursements from the Colombo plan fund, and \$31 million in respect of various other accounts.



Non-budgetary disbursements and charges amounted to \$261 million during 1954-55. Loans, investments and working capital advances amounted to \$122 million and included \$16 million advanced to Atomic Energy of Canada, Limited, for working capital and to finance the construction of the new reactor and other buildings and works at Chalk River and Deep River, \$44 million loaned to Central Mortgage and Housing Corporation for housing construction and loans, \$25 million advanced to the Exchange Fund for the acquisition of gold and foreign exchange and \$38 million disbursed for miscellaneous loans, investments and working capital advances, including \$9 million for loans to veterans. In addition, \$154 million was loaned during the year to Canadian National Railways for additions and betterments, the acquisition

of new rolling stock and equipment and for additional working capital, but as indicated these loans were more than offset by repayments which totalled \$247 million. Other non-budgetary disbursements and charges amounted to \$139 million and included net disbursements of \$48 million from the national defence equipment and replacement of materiel accounts, net temporary loans of \$17 million to the old age security fund (although loans of \$63 million were made to the fund during the year, \$46 million loaned in 1953-54 was written off and charged to budgetary expenditures), disbursements of \$12 million from the prairie farm emergency fund and \$62 million from various other accounts.

By using the net amount of \$67 million available from budgetary and non-budgetary transactions and by drawing down cash balances by \$129 million, unmatured debt in the hands of the public (after taking into account sinking fund purchases and transactions in the security investment account) was reduced by \$196 million during 1954-55.

5. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada amounted to \$17,951 million at March 31, 1955. Of this total, \$14,496 million or more than 80 per cent consisted of unmatured bonds, treasury notes and treasury bills in the hands of the banks and the public, the details of which may be found in Appendix No. 4 of Part I of this report. The remaining liabilities consist of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts and sundry suspense accounts which at the close of 1954-55 aggregated \$3,455 million or approximately 20 per cent of the total debt. During the fiscal year 1954-55 the unmatured debt decreased by \$80 million but as other liabilities increased by \$108 million, the gross public debt increased by \$28 million to \$17,951 million. During the same period the Government's assets, as shown on the statement of assets and liabilities, decreased by \$119 million with the result that the net debt increased by \$147 million.

The following table shows the relationship between the gross public debt, the unmatured debt and the net debt as at March 31, 1947 to 1955 inclusive.

TABLE LVII

STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED ASSETS AND NET DEBT OF CANADA

(In millions of dollars)

As at March 31	Gross Public Debt			Less Recorded Assets	Net Debt	Increase or Decrease (-) in Net Debt during Fiscal Year
	Unmatured Debt	Other Liabilities	Total			
1947.....	16,541.9	1,156.3	17,698.2	4,650.4	13,047.8	-373.6
1948.....	15,957.4	1,239.9	17,197.3	4,825.7	12,371.6	-676.1
1949.....	15,585.0	1,365.4	16,950.4	5,174.3	11,776.1	-595.5
1950.....	15,188.1	1,562.7	16,750.8	5,106.1	11,644.6	-131.5
1951.....	15,026.8	1,896.5	16,923.3	5,490.0	11,433.3	-211.3
1952.....	14,695.4	2,562.3	17,257.7	6,072.4	11,185.3	-248.0
1953.....	14,810.5	3,108.0	17,918.5	6,756.8	11,161.7	-23.5
1954.....	14,576.2	3,347.0	17,923.2	6,807.3	11,115.9	-45.8
1955.....	14,496.5	3,455.0	17,951.5	6,688.4	11,263.1	147.2

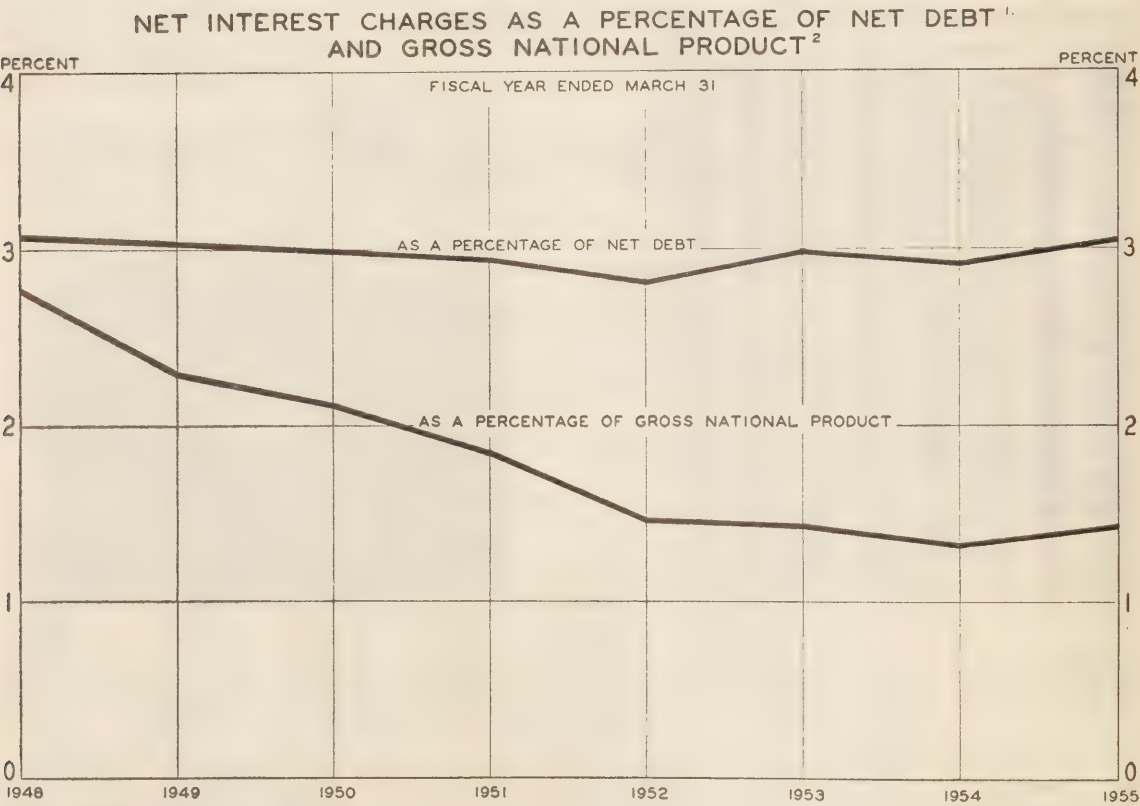
The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. It is worthy of note that the net debt per capita which was \$1,039.58 at March 31, 1947 had declined to \$721.95 at March 31, 1955 and that, expressed as a percentage of the gross national product, the debt which was 108.5 per cent at March 31, 1947 was 46.8 per cent at March 31, 1955.

TABLE LVIII

NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net Debt per Capita ⁽¹⁾		Net Debt as Percentage of Gross National Products ⁽²⁾
	\$	cts.	%
1947.....	1,039.58		108.5
1948.....	964.80		89.9
1949.....	875.74		75.4
1950.....	849.23		70.7
1951.....	816.14		62.8
1952.....	775.14		52.1
1953.....	755.14		48.0
1954.....	731.55		45.5
1955.....	721.95		46.8

(1) Based on estimated population as at June 1 nearest to fiscal year end.
(2) Based on Gross National Product for the calendar year ended in the fiscal year.



¹ AS AT MARCH 31
² FOR CALENDAR YEAR ENDED IN THE FISCAL YEAR

Unmatured debt

The total unmaturred debt of Canada outstanding at March 31, 1955 was \$14,496 million. This was \$80 million less than the total at the end of the previous fiscal year and \$2,045 million less than that at March 31, 1947. However, during the same nine-year period, while interest charges declined by approximately 8·6 per cent, from \$444 million in 1946-47 to \$406 million in 1954-55, the gross national product rose from \$12,026 million in 1946 to \$24,041 million in 1954, an increase of 100 per cent. Consequently the relative burden of the unmaturred debt measured in terms of interest charges as a percentage of the gross national product declined from 3·7 per cent in 1946-47 to 1·7 per cent in 1954-55.

Of the total unmaturred debt, \$14,096 million or 97 per cent was payable in Canada. In terms of Canadian currency the unmaturred debt payable in London and New York amounted to \$400 million at the end of 1954-55.

Summary of security issues and redemptions during the year

During the fiscal year 1954-55 the Government issued securities payable in Canadian dollars in the principal amount of \$4,610 million (excluding the refunding of treasury bills which mature periodically) and redeemed maturing issues in the amount of \$4,697 million, all of which was payable in Canadian dollars. There were no issues or redemptions in foreign currencies.

Redemptions were financed as follows:

(in millions of dollars)

By proceeds of new issues:	
Canada savings bonds series 9 (net)	769·9
Three month twenty-three day loan	200·0
Increase in treasury bills	240·0
	<hr/>
	1,209·9
By refunding or conversion into new issues.....	3,400·0
By available cash (payable in Canada)	87·5
	<hr/>
	4,697·4
	<hr/>

These transactions resulted in a net decrease in unmaturred debt payable in Canadian dollars of \$87·5 million.

The Canadian dollar value of the Government's unmaturred external debt increased during the fiscal year due to a revaluation of liabilities payable in sterling at £1 = \$2.80 and liabilities payable in United States dollars at \$1 U.S. = \$1 Canadian. The increase was \$7·7 million, of which \$0·7 million was in respect of sterling debt and \$7 million in respect of indebtedness payable in United States dollars.

As unmaturred debt payable in Canada decreased by \$87·5 million and as debt payable in sterling and United States dollars increased by \$7·7 million the net decrease during the year in unmaturred debt was \$80 million.

Further details of redemptions and new issues of securities during the fiscal year are set out in the following tables:

TABLE LIX
NEW SECURITY ISSUES DURING FISCAL YEAR ENDED MARCH 31, 1955

	Issue Date	Maturity Date	Interest Rate	Price to Government	Yield at Price to Government	Total Amount Issued	Renewals or Reconversion Included in Amount Issued	Amount Issued for Cash
			%		%	\$	\$	\$
<i>Issued to Bank of Canada—</i> Six Months Treasury Notes..... Loan, Three Months Twenty-Three Days..... Six Months Treasury Notes..... Six Months Treasury Notes..... Two Months Treasury Notes.....	May 1, 1954	Nov. 1, 1954	1 $\frac{3}{4}$	100.00	1.75	200,000,000	200,000,000	
	July 23, 1954	Nov. 15, 1954	1 $\frac{1}{2}$	99.97	1.59	50,000,000	.....	50,000,000
	Sept. 1, 1954	Mar. 1, 1955	1 $\frac{1}{2}$	100.00	1.50	550,000,000	550,000,000	
	Nov. 1, 1954	May 2, 1955	1 $\frac{1}{2}$	100.00	1.375	200,000,000	200,000,000	
	Mar. 1, 1955	May 2, 1955	1 $\frac{1}{2}$	100.00	1.125	500,000,000	500,000,000	
						1,500,000,000	1,450,000,000	50,000,000
<i>Issued to Chartered Banks—</i> Loan, Three Months Twenty-Three Days.....	July 23, 1954	Nov. 15, 1954	1 $\frac{1}{2}$	99.97	1.59	150,000,000	.....	150,000,000
<i>Issued to General Public—</i> Loan, Two Years Six and One-Half Months..... Loan, Twenty-Two Years..... Loan, Three Years..... Loan, Twenty-Five Years..... Canada Savings Bonds Series IX Net Increase in Treasury Bills.....	June 1, 1954	Dec. 15, 1956	2 $\frac{1}{4}$	99.50	2.46	550,000,000	550,000,000	
	June 1, 1954	June 1, 1976	3 $\frac{1}{4}$	98.25	3.36	300,000,000	300,000,000	
	Oct. 1, 1954	Oct. 1, 1957	2	99.50	2.17	700,000,000	700,000,000	
	Oct. 1, 1954	Oct. 1, 1979	3 $\frac{1}{4}$	99.25	3.29	400,000,000	400,000,000	
	Nov. 1, 1954	Nov. 1, 1966	3 $\frac{1}{4}$	99.25	3.33	769,936,800	.....	769,936,800
	Various	Various	Various	Various	Various	240,000,000	.....	240,000,000
						2,959,936,800	1,950,000,000	1,009,936,800
						4,609,936,800	3,400,000,000	1,209,936,800
Grand Total.....								

TABLE LX

REDEMPTION OF DEBT DURING FISCAL YEAR ENDED MARCH 31, 1955

MATURITY DATE	Interest Rate	Where Payable	Amount
May 1, 1954.....	2½	Canada	200,000,000
July 1, 1954.....	2	Canada	100,000,000
September 1, 1954.....	2	Canada	550,000,000
November 1, 1954.....	1½	Canada	200,000,000
November 15, 1954.....	1½	Canada	200,000,000
December 15, 1954.....	2	Canada	150,000,000
December 15, 1954.....	2	Canada	395,000,000
March 1, 1955.....	1½	Canada	550,000,000
November 1, 1956 ⁽¹⁾	3	Canada	855,607,410
May 1, 1957 ⁽²⁾	3	Canada	1,111,261,650
June 1, 1958 ⁽³⁾	3	Canada	88,200,000
Canada Savings Bonds Series 1-8.....	2½-3½	Canada	297,295,450
Total Redemption of Debt.....			4,697,364,510

⁽¹⁾ Third Victory Loan—called for redemption June 1, 1954.

⁽²⁾ Fourth Victory Loan—called for redemption October 1, 1954.

⁽³⁾ Called for redemption December 1, 1954.

The redemption of the Third and Fourth Victory Loans, which together were outstanding in the amount of \$1,967 million, involved the two largest refunding operations in Canadian financial history.

Net sales of \$770 million of Canada Savings Bonds Series 9, while lower than those of Series 8 by nearly \$95 million, were nonetheless the second highest ever recorded for issues of this type. Since Canada Savings Bonds Series 1-8 were redeemed in the amount of \$297 million, the net increase during the year for all series was \$473 million. The total at March 31, 1955 was \$2,031 million compared with \$1,558 million at the close of the previous fiscal year.

The amount of treasury bills outstanding at the end of the fiscal year was \$890 million, \$240 million greater than on March 31, 1954. This amount was equally divided between three-month bills and nine-month bills. Since March 31, 1952 treasury bills outstanding have risen by \$440 million, a growth which reflects in part the Government's increasing interest in developing an active Canadian market for short-term securities.

Interest rates

The average interest rate on the Government's outstanding unmatured debt as at March 31, 1955 was 2·74 per cent, a decrease from the rate of 2·86 per cent at the end of the previous fiscal year. This was the first decrease recorded since the fiscal year 1949-50, when the rate was 2·60 per cent.

Interest rates generally fell during the year. The last public issue with a term of more than 10 years, the Canada Savings Bonds Series 9, was sold to yield 3·25 per cent, while the yield on a similar issue in the previous fiscal year was 3·75 per cent. In Table LXI the average interest rate on the outstanding unmatured debt for the fiscal years 1946-47 to 1954-55 inclusive is presented, together with the yields to the public and terms of the last domestic issues sold in each fiscal year:

TABLE LXI

AVERAGE INTEREST RATES ON THE OUTSTANDING UNMATURED DEBT

Fiscal Year	Overall coupon rate on debt payable in				Yield to public on last domestic issue of 10 years or more	
	Canada	London	New York	Total	Yield Per cent	Term
	Per cent	Per cent	Per cent	Per cent		
1946-47.....	2.64	3.45	3.76	2.65	2.75	10 years
1947-48.....	2.65	3.46	3.44	2.66	2.75	10 years
1948-49.....	2.63	3.46	3.38	2.64	2.75	10 years
1949-50.....	2.59	3.05	3.22	2.60	2.75	10 years
1950-51.....	2.59	3.04	2.93	2.60	2.75	10 years
1951-52.....	2.66	3.04	2.93	2.67	3.21	10 years and 9 mos.
1952-53.....	2.77	3.04	2.93	2.77	3.87	25 years
1953-54.....	2.86	3.01	2.93	2.86	3.75	12 years
1954-55.....	2.74	3.01	2.93	2.74	3.25	12 years

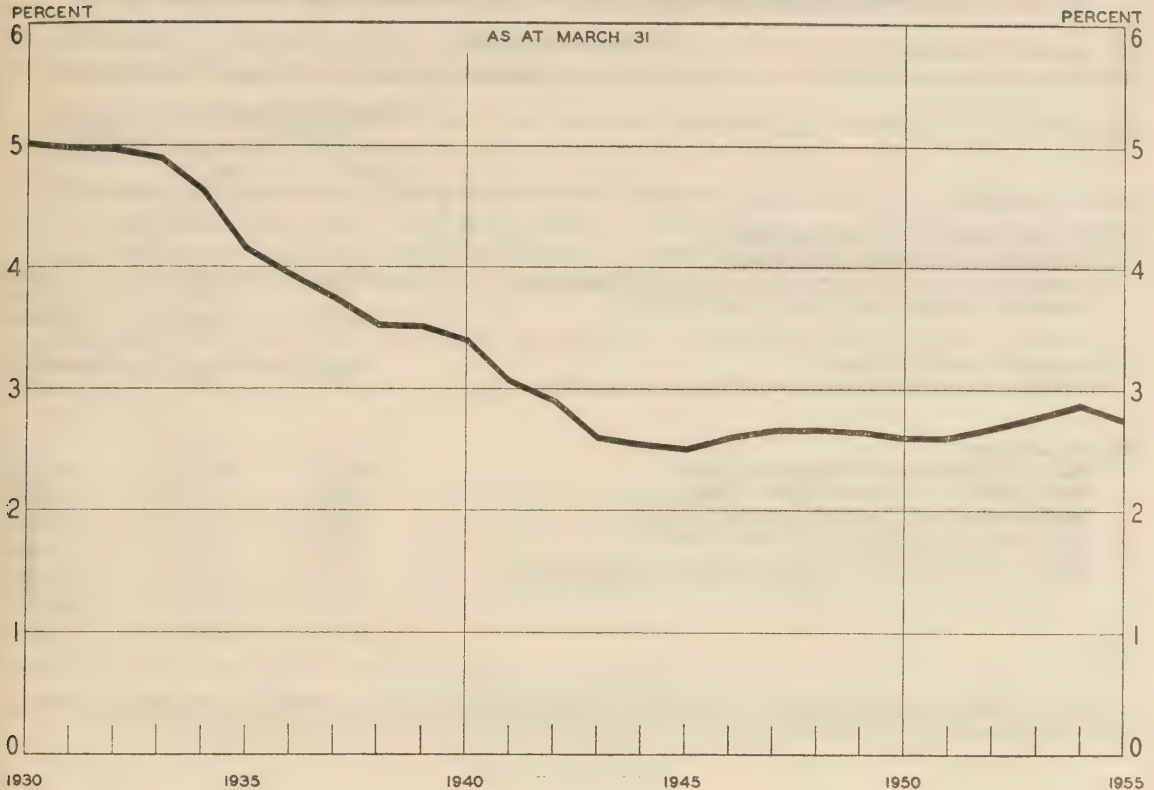
There was a sharp decline in treasury bill yields in 1954-55 with marked variations during the year. The yield on three-month bills was 1.130 per cent for the last issue sold during the year, as compared to 1.585 per cent for the corresponding issue in 1953-54. The high was 1.615 per cent and the low .782 per cent, as compared with 1.965 per cent and 1.513 per cent respectively in the previous fiscal year. The high and low yields, together with the yield on the last issue, for the fiscal years 1946-47 to 1954-55 inclusive, were:

	High	Low	Last Issue
1946-47 .....	.404	.373	.404
1947-48 .....	.411	.406	.411
1948-49 .....	.451	.410	.451
1949-50 .....	.513	.489	.512
1950-51 .....	.754	.512	.754
1951-52 .....	.943	.754	.943
1952-53	1.521	.956	1.521
1953-54	1.965	1.513	1.585
1954-55	1.615	.782	1.130

On the nine-month bills the last issue sold gave a yield of 1.342 per cent, compared to 1.903 per cent for the corresponding issue in 1953-54. During the year yields registered a high of 1.908 per cent and a low of 1.095 per cent, compared to 2.756 per cent and 1.903 per cent respectively in 1953-54. Comparisons with previous fiscal years are as follows:

	High	Low	Last Issue
1952-53	2.380	2.249	2.380
1953-54	2.756	1.903	1.903
1954-55	1.908	1.095	1.342

AVERAGE INTEREST RATE ON UNMATURED DEBT

*Indirect debt or contingent liabilities*

As explained in the section on the statement of assets and liabilities, the Government has assumed certain indirect or contingent obligations which are in addition to the direct debt set out in the statement of assets and liabilities. These consist of securities of certain government-owned enterprises (such as the Canadian National Railways), guaranteed as to principal and interest, or as to interest only, and a number of miscellaneous guarantees, the chief of which are the guarantee of deposits maintained by the chartered banks in the Bank of Canada, insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, bank advances to the Canadian Wheat Board, bank loans under the Farm Improvement Loans Act, and advances under the Export Credits Insurance Act.

The most significant change during the fiscal year was the increase due to the sale of \$250,000,000 2½ per cent guaranteed bonds of the Canadian National Railway Company. The proceeds were used to repay interest-bearing capital advances from the Government of Canada and for capital expenditures of the Company.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1955 and March 31, 1954, are shown in the following table:

TABLE LXII

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1955 AND MARCH 31, 1954.

(In millions of dollars)

	Amount Outstanding March 31		Increase or Decrease (—)
	1955	1954	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest:			
Canadian National Railways and predecessor companies.....	908.4	660.2	248.2
Canadian National (West Indies) Steamships Ltd.....		9.4	—9.4
	908.4	669.6	238.8
Guaranteed as to interest only:			
Canadian National Railways and predecessor companies.....	0.1	1.2	—1.1
Other Guarantees—			
Chartered bank deposits in Bank of Canada.....	541.9	660.0	—118.1
Bank advances to Canadian Wheat Board.....	94.4	73.6	20.8
Insured loans under National Housing Act, 1954.....	185.8		185.8
Bank loans under Farm Improvement Loans Act.....	36.2	31.8	4.4
Export Credits Insurance Act.....	33.9	15.2	18.7
Sundry other guarantees (excluding indeterminate amounts).....	2.8	6.0	—3.2
	895.0	786.6	108.4
	1,803.5	1,457.4	346.1

NOTE: These contingent liabilities are expressed in Canadian dollars; stocks or bonds payable solely in sterling or United States dollars are converted on the basis of £1=\$2.80 and \$1 U.S.=\$1 Canadian respectively.

In the succeeding pages of this part the following statements are presented:

- (1) The comparative statement of expenditures and revenues of the Government of Canada for the years ended March 31, 1955 and March 31, 1954, certified by the Auditor General;
- (2) A summarized statement of expenditures by departments, certified by the Auditor General;
- (3) A summarized statement of revenues by main classifications and departments, certified by the Auditor General;
- (4) The comparative statement of assets and liabilities as at March 31, 1955 and March 31, 1954, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts;
- (5) A statement of the contingent liabilities as at March 31, 1955;
- (6) A series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the Government for the fiscal year ended March 31, 1955; and
- (7) A summarized statement of government assistance to railways since Confederation.

In Part II details of revenue, expenditure and asset and liability transactions by departments are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

- (1) each remission of a tax, fee or penalty of \$1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act;

- (2) the obligations, debts and claims deleted from the Public Accounts during 1954-55 under the authority of section 23 of the Financial Administration Act;
- (3) every accountable advance that is not repaid or accounted for, as required by section 36 of the Financial Administration Act;
- (4) all stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act; and
- (5) every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer, together with a statement of the circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown corporations and the auditors' reports thereon are published as a separate volume.

STATEMENTS OF EXPENDITURES AND REVENUES
ASSETS AND LIABILITIES WITH SUPPORTING SCHEDULES
CONTINGENT LIABILITIES
APPENDICES

THE GOVERNMENT
STATEMENT OF EXPENDITURE
FOR THE FISCAL YEARS ENDED

EXPENDITURE

	Fiscal year ended	
	March 31, 1955	March 31, 1954
Agriculture.....	\$ 81,804,056	\$ 108,361,384
Atomic Energy Control Board.....	14,983,927	12,700,987
Auditor General's Office.....	672,474	614,880
Canadian Broadcasting Corporation.....	29,236,931	24,996,275
Chief Electoral Officer.....	312,058	5,527,130
Citizenship and Immigration.....	27,968,175	25,481,123
Civil Service Commission.....	2,333,042	2,051,348
Defence Production.....	18,878,447	47,898,563
External Affairs.....	43,777,922	45,718,964
Finance—		
Public debt charges.....	502,315,343	495,728,146
Tax-rental and statutory subsidy payments to provinces.....	359,042,900	340,967,635
Other expenditure.....	72,717,558	134,680,093
	<i>934,075,801</i>	<i>971,375,876</i>
Fisheries.....	11,151,813	9,254,771
Governor General and Lieutenant-Governors.....	400,385	399,086
Insurance.....	477,088	431,103
Justice.....	16,423,823	15,017,396
Labour.....	69,771,586	67,561,441
Legislation.....	6,654,556	5,600,210
Mines and Technical Surveys.....	43,747,296	38,536,620
National Defence—		
Defence forces and defence research and development.....	1,348,937,196	1,449,069,658
Mutual aid to NATO countries.....	253,379,789	289,707,406
Other expenditure.....	63,651,975	67,137,858
	<i>1,665,968,960</i>	<i>1,805,914,922</i>
National Film Board.....	3,430,589	2,997,528
National Health and Welfare—		
Family allowances.....	366,465,965	350,113,902
Other expenditure.....	130,233,627	80,419,905
	<i>496,699,592</i>	<i>430,533,807</i>
National Research Council.....	15,700,525	15,398,844
National Revenue.....	55,010,594	49,937,839
Northern Affairs and National Resources.....	20,155,118	19,241,907
Post Office.....	123,611,055	113,581,753
Privy Council.....	3,800,361	3,732,910
Public Archives.....	421,302	346,910
Public Printing and Stationery.....	2,068,013	2,036,771
Public Works.....	130,780,634	114,894,235
Royal Canadian Mounted Police.....	35,549,795	33,845,572
Secretary of State.....	2,671,242	3,278,154
Trade and Commerce.....	17,494,834	16,526,422
Transport.....	159,241,707	118,012,795
Veterans Affairs—		
Pensions.....	128,773,469	127,580,643
Other expenditure.....	111,315,718	111,134,209
	<i>240,089,187</i>	<i>238,714,852</i>
Total expenditure.....	4,275,362,888	4,350,522,378
Budgetary surplus or deficit (—).....	—151,849,588	45,797,205
	<hr/>	<hr/>
	4,123,513,300	4,396,319,583

Certified correct.

G. W. McCAVOUR,
Chief Accountant.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

AND REVENUE

MARCH 31, 1955 and MARCH 31, 1954

REVENUE

	Fiscal year ended	
	March 31, 1955	March 31, 1954
Tax revenues—		
Income tax—		
Personal (1).....	\$1,183,447,835	\$1,187,655,616
Corporations (1).....	1,020,585,823	1,191,186,598
On dividends, interest, rents and royalties going abroad.....	61,263,609	53,761,291
Excise taxes—		
Sales tax (1).....	572,214,713	587,331,544
Other excise taxes.....	251,990,532	296,024,962
Customs duties.....	397,228,330	407,312,241
Excise duties.....	226,458,438	226,732,460
Succession duties.....	44,768,028	39,137,594
Tax on insurance premiums.....	14,531,384	13,756,248
Miscellaneous tax revenue.....	949,388	685,899
	<i>3,773,438,080</i>	<i>4,003,584,453</i>
Non-tax revenues—		
Return on investments.....	133,486,035	151,857,858
Premium, discount and exchange.....		838,154
Post Office—net postal revenue.....	131,280,099	110,952,751
Bullion and coinage.....	1,836,149	4,241,246
Privileges, licences and permits.....	14,147,850	13,314,244
Proceeds from sales.....	5,058,095	5,378,834
Services and service fees.....	17,963,440	17,554,695
Refunds of previous years' expenditure.....	14,274,521	11,323,996
Miscellaneous non-tax revenue.....	3,190,257	2,725,047
	<i>321,236,446</i>	<i>318,186,825</i>
Special receipts and credits.....	<i>28,838,774</i>	<i>74,548,305</i>

(1) Excluding tax credited to old age security fund—

	1954-55	1953-54
2% personal income tax....	100,900,000	90,700,000
2% corporation income tax.	46,000,000	55,600,000
2% sales tax.....	143,053,678	146,832,586

Total revenue.....	<u>4,123,513,300</u>	<u>4,396,319,583</u>
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The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR.
Auditor General.

**SUMMARIZED STATEMENT OF EXPENDITURE BY DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1955**

Part II Section	Department	Appropriations	Expenditure	Lapsed
		\$	\$	\$
A	Agriculture.....	88,310,304	81,804,056	6,506,248
B	Auditor General's Office.....	693,710	672,474	21,236
BB	Canadian Broadcasting Corporation.....	29,563,453	29,236,931	326,522
C	Office of the Chief Electoral Officer.....	313,809	312,058	1,751
CC	Citizenship and Immigration.....	30,033,236	27,968,175	2,065,061
D	Civil Service Commission.....	2,362,379	2,333,042	29,337
DD	Defence Production.....	40,367,413	18,878,447	21,488,966
E	External Affairs.....	45,275,773	43,777,922	1,497,851
F	Finance.....	939,511,525	934,075,801	5,435,724
G	Fisheries.....	13,161,584	11,151,813	2,009,771
H	Governor General and Lieutenant Governors.....	410,835	400,385	10,450
I	Insurance.....	497,820	477,088	20,732
J	Justice.....	6,072,896	5,920,758	152,138
J	Office of the Commissioner of Penitentiaries.....	10,892,246	10,503,065	389,181
K	Labour.....	73,951,827	69,771,586	4,180,241
L	Legislation.....	6,797,890	6,654,556	143,334
M	Mines and Technical Surveys.....	44,978,180	43,747,296	1,230,884
N	National Defence.....	1,908,300,817	1,665,968,960	242,331,857
NN	National Film Board.....	3,431,283	3,430,589	694
O	National Health and Welfare.....	502,751,627	496,699,592	6,052,035
P	National Research Council and Atomic Energy Control Board.....	31,540,088	30,684,452	855,636
Q	National Revenue.....	56,842,303	55,010,594	1,831,709
R	Northern Affairs and National Resources.....	23,104,709	20,155,118	2,949,591
S	Post Office.....	129,758,948	123,611,055	6,147,893
T	Privy Council.....	3,855,838	3,800,361	55,477
U	Public Archives.....	440,018	421,302	18,716
V	Public Printing and Stationery.....	2,235,760	2,068,013	167,747
W	Public Works.....	158,847,668	130,780,634	28,067,034
X	Royal Canadian Mounted Police.....	40,693,270	35,549,795	5,143,475
XX	Secretary of State.....	2,759,922	2,671,242	88,680
Y	Trade and Commerce.....	18,836,613	17,494,834	1,341,779
Z	Transport.....	164,492,662	151,100,463	13,392,199
Z	Canadian Maritime Commission.....	4,322,686	4,210,402	112,284
Z	National Harbours Board.....	5,862,549	3,930,842	1,931,707
ZZ	Veterans Affairs.....	243,560,924	240,089,187	3,471,737
		4,634,832,565	4,275,362,888	359,469,677

Certified correct,

B. G. McINTYRE,

Comptroller of the Treasury.

The accounts of the expenditures which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,

Auditor General.

SUMMARIZED STATEMENT OF REVENUE BY MAIN CLASSIFICATIONS

Part II Section	Department	Tax Revenue	Return on Investments	*Special Categories as detailed below	Privileges Licences and Permits
		\$	\$	\$	\$
A	Agriculture.....				641,608
B	Auditor General's Office.....				
BB	Canadian Broadcasting Corporation.....				
C	Office of the Chief Electoral Officer.....				
CC	Citizenship and Immigration.....		18,814		43,351
D	Civil Service Commission.....				
DD	Defence Production.....		10,089,981		111,602
E	External Affairs.....		152,896		440,872
F	Finance.....		100,635,477	1,836,149	
G	Fisheries.....		117		93,705
H	Governor General and Lieutenant Governors.....				
I	Insurance.....	14,531,384			
J	Justice.....				8,599
J	Office of the Commissioner of Penitentiaries.....				25,624
K	Labour.....				461
L	Legislation.....				98,021
M	Mines and Technical Surveys.....		160,145		26,020
N	National Defence.....		20		1,457,553
NN	National Film Board.....				
O	National Health and Welfare.....				10,898
P	National Research Council and Atomic Energy Control Board.....		106,424		
Q	National Revenue.....	3,757,957,309			157,069
R	Northern Affairs and National Resources.....	2,372	18,498		1,664,084
S	Post Office.....			131,280,099	
T	Privy Council.....				
U	Public Archives.....				
V	Public Printing and Stationery.....				
W	Public Works.....		16,240,372		983,474
X	Royal Canadian Mounted Police.....				605,569
XX	The Secretary of State.....				1,639,531
Y	Trade and Commerce.....	947,015	81,879		223,663
Z	Transport.....		223,817		5,897,469
Z	National Harbours Board.....		925,613		
ZZ	Veterans Affairs.....		4,831,982		18,677
		3,773,438,080	133,486,035	133,116,248	14,147,850

Certified correct.

B. G. McINTYRE.

Comptroller of the Treasury.

*Department of Finance—Bullion and Coinage.....\$ 1,836,149

*Post Office Department—Postal Revenue.....\$ 131,280,099

\$ 133,116,248

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1955

Proceeds from Sales	Services and Service Fees	Refunds of Previous Years' Expenditure	Miscellaneous	Total Ordinary Revenue	Special Receipts and Other Credits	Total
\$	\$	\$	\$	\$	\$	\$
872,653	693,937	30,814	48,943	2,287,955		2,287,955
	12,028	7,785		19,813		19,813
			8,730	8,730		8,730
		72	3,600	3,672		3,672
75,461	73,473	146,529	19,932	377,560		377,560
		41	963	1,004		1,004
	22,300	574,481	73,203	10,871,567	21,578,870	32,450,437
15,063	6,759	21,519	55,123	692,232		692,232
12,852	114,380	1,835,297	218,541	104,652,696	658,411	105,311,107
546,878	18,541	17,434	38,677	715,352		715,352
		41		41		41
	429,759		123	14,961,266		14,961,266
29,006	2,384	28	149,557	189,574		189,574
486,483		10,090	1,556	523,753		523,753
6,709	3,693	94,957	3,711	109,531		109,531
	1,941	50	10	100,022		100,022
124,048	8,706	141,257	478	460,654	487	461,141
1,045,422	1,013,772	8,271,809	439,137	12,227,713		12,227,713
					149,343	149,343
162,400	459,869	372,947	57,799	1,063,913		1,063,913
		146,498	291	253,213		253,213
20,557	454,334	3,658	1,369,146	3,759,962,073		3,759,962,073
213,936	366,794	17,952	186,272	2,469,908		2,469,908
19,385		10,267	5,299	131,315,050		131,315,050
			5,035	5,035		5,035
	1,666	9		1,675		1,675
567,312		673		567,985		567,985
152,026	291,967	112,297	95,248	17,875,384	4,545,357	22,420,741
405,249	4,779,259	146,007	71,145	6,007,229		6,007,229
15,684	166,234	58	176	1,821,683		1,821,683
92,115	6,032,950	15,314	251,206	7,644,142		7,644,142
183,683	3,008,694	200,269	74,460	9,588,392	1,878,462	11,466,854
				925,613	27,825	953,438
11,173		2,096,368	11,896	6,970,096	19	6,970,115
5,058,095	17,963,440	14,274,521	3,190,257	4,094,674,526	28,838,774	4,123,513,300

The accounts of the revenues which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,
Auditor General.

THE GOVERNMENT
STATEMENT OF
MARCH 31, 1955 WITH COMPARATIVE

				Net increase or decrease(—) during 1954-55
ASSETS	March 31, 1955	March 31, 1954		
1. Current assets—				
(a) Cash, schedule A, page 92.....	\$ 357,233,014	\$ 483,552,251	\$ —	126,319,237
(b) Departmental working capital advances and revolving funds, schedule B, page 92.....	145,667,286	157,991,448	—	12,324,162
(c) Other current assets, schedule B, page 92.....	62,682,658	40,479,433	—	22,203,225
	565,582,958	682,023,132	—	116,440,174
2. Advances to the Exchange Fund account (value of holdings on basis of closing exchange rates: March 31, 1955, \$1,808,520,335; March 31, 1954, \$1,776,376,770)	1,980,000,000	1,955,000,000		25,000,000
3. Sinking fund and other investments held for retirement of unmatured debt, schedule C, page 93.....	190,890,503	101,850,768		89,039,735
4. Loans to, and investments in, Crown corporations, schedule D, page 93.....	1,793,478,801	1,817,581,782	—	24,102,981
5. Loans to national governments, schedule E, page 94.....	1,620,825,611	1,692,066,920	—	71,241,309
6. Other loans and investments, schedule F, page 95—				
(a) Subscription to capital of, and working capital advances to, international organizations.....	365,926,753	393,366,846	—	27,440,093
(b) Loans to provincial governments.....	76,693,226	80,067,514	—	3,374,288
(c) Miscellaneous.....	188,449,816	191,942,589	—	3,492,773
	631,069,795	665,376,949	—	34,307,154
7. Province debt accounts arising out of Confederation settle- ments, schedule O, page 104	2,296,152	2,296,152		
8. Deferred charges—				
Unamortized loan flotation costs, appendix No. 7, page 121.....	67,549,458	70,926,394	—	3,376,936
9. Unamortized portion of actuarial deficiency in the super- annuation account.....	189,000,000	189,000,000		
10. Suspense accounts, schedule G, page 96.....	63,746,387	46,148,071		17,598,316
11. Capital assets.....	1			1
12. Inactive loans and investments, schedule H, page 97.....	80,355,709	81,366,335	—	1,010,626
TOTAL ASSETS.....	7,184,795,375	7,303,636,503	—	118,841,128
13. Less: Reserve for losses on realization of assets.....	— 496,384,065	— 496,384,065		
NET ASSETS.....	6,688,411,310	6,807,252,438	—	118,841,128
14. Net debt, schedule I, page 97.....	11,263,080,154	11,115,937,064		147,143,090
	17,951,491,464	17,923,189,502		28,301,962

NOTE—The increase in Net Debt of \$147,143,090 reflects the budgetary deficit of \$151,849,588 less adjustments of \$4,706,498 in respect of prior years' transactions as shown in the net debt schedule.

Certified correct

G. W. McCAVOUR
Chief Accountant

K. W. TAYLOR
Deputy Minister of Finance

OF CANADA

ASSETS AND LIABILITIES

FIGURES AS AT MARCH 31, 1954

LIABILITIES	March 31, 1955	March 31, 1954	Net increase or decrease(—) during 1954-55
15. Current and demand liabilities, schedule J, page 98—			
(a) Outstanding treasury cheques.....	\$ 265,559,858	\$ 248,685,272	\$ — 16,874,586
(b) Accounts payable.....	201,906,394	202,437,303	— 530,909
(c) Non-interest bearing notes payable to the International Monetary Fund and the International Bank for Re- construction and Development.....	224,591,500	267,991,500	— 43,400,000
(d) Matured debt outstanding.....	53,715,869	68,247,172	— 14,531,303
(e) Interest due and outstanding.....	54,233,575	56,339,424	— 2,105,849
(f) Interest accrued.....	120,180,162	125,424,746	— 5,244,584
(g) Other current liabilities.....	23,767,571	24,825,148	— 1,057,577
	<i>943,954,929</i>	<i>993,950,565</i>	— <i>49,995,636</i>
16. Deposit and trust accounts, schedule K, page 100.....	154,007,374	159,902,435	— 5,895,061
17. Annuity, insurance and pension accounts, schedule L, page 102.....	1,977,432,722	1,772,247,080	205,185,642
18. Undisbursed balances of appropriations to special accounts—			
(a) National Defence equipment account (section 3, Defence Appropriation Act 1950).....	273,875,509	305,722,925	— 31,847,416
(b) Miscellaneous, schedule M, page 102.....	58,371,066	44,875,397	13,495,669
	<i>332,246,575</i>	<i>350,598,322</i>	— <i>18,351,747</i>
19. Suspense accounts, schedule N, page 102.....	35,488,042	58,402,881	— 22,914,839
20. Province debt accounts arising out of Confederation settle- ments, schedule O, page 104.....	11,919,969	11,919,969	
21. Unmatured debt, schedule P, page 105—			
(a) Bonds.....	12,906,441,853	13,176,168,250	— 269,726,397
(b) Treasury bills and notes.....	1,590,000,000	1,400,000,000	190,000,000
	<i>14,496,441,853</i>	<i>14,576,168,250</i>	— <i>79,726,397</i>
TOTAL LIABILITIES.....	17,951,491,464	17,923,189,502	28,301,962

NOTE—Indirect or contingent liabilities, consisting of securities guaranteed by, or other guarantees given by the Government of Canada, are listed on page 106.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR.
Auditor General.

EXPLANATORY NOTES ON THE STATEMENT OF ASSETS AND LIABILITIES

The statement of assets and liabilities has been presented in a revised form in which some new categories have been added and others have been given a more descriptive name and certain items have been regrouped under new headings in order to present a more appropriate classification. The figures as at March 31, 1954 have been revised in the statement of assets and liabilities and the schedules thereto on a comparable basis. These changes have been explained more fully in the section "Statement of Assets and Liabilities of Canada" in the introductory survey. The following comments deal with the main groups or categories of the assets and liabilities. Individual accounts are dealt with throughout Part II under the department to which they relate.

ASSETS

1. (a) Cash represents balances of current and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York and Paris, blocked currency deposits in various countries and cash in hands of collectors and in transit. At the close of 1954-55 cash balances held in London, New York and Paris are shown at the Canadian dollar equivalent of the exchange rates on March 31, 1955, namely, \$2.74 9/16 Canadian equals £1, .98 9/32 dollars Canadian equals \$1.00 U.S. and .002807 dollars Canadian equals 1 franc compared to \$2.76, .98 and .002802, respectively, for the previous year. The balances in blocked currencies, which may be used only for certain governmental purposes in the country of origin, are also shown at the Canadian dollar equivalent of the exchange rate on March 31. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31, 1955, but not remitted to the Receiver General of Canada until after that date.
1. (b) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments and represent the value of stock on hand and work in progress and, in a few instances, operating deficits not yet charged to expenditure. Details are shown in the schedule.
1. (c) This category includes the securities investment account, which records the temporary holdings by the Government of Canada of its own securities (including Canada Savings bonds purchased for resale to subscribers under the Government employees instalment purchase plan). Moneys received after March 31 but applicable to the current year are also shown in this category.
2. These are advances to finance the purchase of gold and foreign exchange. The value of holdings on the basis of closing exchange rates on March 31 are also shown in parenthesis.
3. This category records the cash and securities held by the Government for the eventual retirement of its unmatured debt. It includes the sinking fund as well as other cash and securities held for the redemption of the 3% Newfoundland stock 1943-63 and, in addition, reflects the acquisition by the Government of bonds of its own issues payable in New York.
4. Loans to, and investments in, Crown corporations represents the Government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for relending. These loans are detailed in the schedule.
5. Loans to national governments consist mainly of the loans to the Government of the United Kingdom under the authority of The War Appropriation (United Kingdom Financing) Act, 1942 and the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.
6. (a) This category records Canada's subscription to the capital of The International Monetary Fund and The International Bank for Reconstruction and Development. The subscription to The International Monetary Fund consists of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes and the subscription to the Bank, of Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried on Canada's balance sheet under "Current and Demand Liabilities". This category also includes working capital advances to international organizations, representing Canada's equity in the various organizations.
6. (b) Under this heading there have been grouped loans to provinces originally made under Relief Acts and other legislation.
6. (c) This category is composed of miscellaneous loans and balances receivable. The details of the various items in this group may be found in the schedule and in Part II of this report.
7. This amount resulted from financial adjustments with certain of the provinces at Confederation.
8. This account consists of discounts, commissions, redemption bonuses and conversion premiums on loan flotations since 1930 remaining to be charged off annually to expenditures over the term of the respective loan. The amortization of these costs is shown in detail by loan issues in Appendix No. 7, Part I of this Report. The decrease in the account of \$3,376,936 is due to the annual write-off less new loan flotation costs as follows:

New loan flotation costs to be amortized—

Canada Savings Bonds, 1954, Series 9 (preliminary figure)	\$ 7,059,465	
2½% Loan, 1954-56	1,998,650	
3½% Loan, 1954-76	4,883,505	
2 % Loan, 1954-57	2,219,900	
3½% Loan, 1954-79	2,567,400	
1½% Loan due Nov. 15, 1951	60,000	
Treasury bills	2,894,145	
		\$21,683,065

Amortization charged—

To the annual amortization account	22,369,523	
Net adjustments made after amortization had been established	17	
Canada Savings Bonds, 1953, Series 8 (refunds)	8,785	
	22,378,325	
To interest on public debt (discount on treasury bills)	2,681,676	
		25,060,001
Net decrease during the fiscal year 1954-55		\$ 3,376,936

9. No amount was appropriated by Parliament in 1954-55 to reduce the unamortized portion of actuarial deficiency in the superannuation account; the amount remains at \$189 million.
10. The main item in this category is the temporary loan to the old age security fund representing the deficit in the fund for the fiscal year 1954-55 which is to be charged to budgetary expenditures in 1955-56.
11. "Capital Assets" is a new category which has been set up to record on the government's statement of assets and liabilities at a nominal value of \$1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures and written off to the net debt at the time of acquisition or construction.
12. This group includes loans and advances in the asset category which are not currently revenue-producing or realizable.
13. No amount was added to this account during the year. There were no charges to the account.

NET DEBT

In previous years the net debt of Canada has been divided to show those expenditures that were charged in the books to non-active assets and those charged to the consolidated deficit account, and the expenditures charged to non-active assets were further classified as "capital" or "other". In 1954-55 this classification has been discontinued and all budgetary transactions are shown as either charges or credits to the net debt.

For 1954-55, budgetary expenditures exceeded budgetary revenues by \$151·8 million. From this budgetary deficit of \$151·8 million, the sum of \$4·7 million representing adjustments in respect of prior years' transactions must be deducted to arrive at the increase of \$147·1 million in the net debt for the fiscal year.

SUMMARY STATEMENT OF TRANSACTIONS AFFECTING THE NET DEBT OF CANADA DURING 1954-55

Balance March 31, 1954		\$ 11,115,937,064
Transactions during 1954-55		
Budgetary Expenditures	\$ 4,275,362,888	
Budgetary Revenues	4,123,513,300	
Deficit for 1954-55		\$ 151,849,588
Adjustments in respect of prior years transactions (for details see Schedule I)		—4,706,498
Net increase during 1954-55		147,143,090
Balance March 31, 1955		\$ 11,263,080,154

LIABILITIES

15. (a) This is the balance of treasury cheques issued and unpaid on March 31.
15. (b) This amount represents the treasury cheques issued in April which are applicable to the previous fiscal year.
15. (c) This account records the non-interest bearing notes payable to the International Monetary Fund and the Bank for Reconstruction and Development.
15. (d) This item represents the amount of bonds and other securities which have matured but are still in the hands of the public.
15. (e) This represents the amount of interest which has become due on the public debt but remains unpaid.
15. (f) This represents the amount of accrued interest to March 31 on the public debt but is not due and payable until some future date.
15. (g) This group includes miscellaneous liabilities of the government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The amount due to depositors in the Post Office Savings Bank is the main item in this group.
16. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those where the government acts virtually as trustee, administering the funds for the purposes for which they were created.
17. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments, and in turn pays out specific benefits. There is also included the uninvested portion of the Unemployment Insurance Fund administered by the Unemployment Insurance Commission. The details of the various accounts in this category may be found in the schedule.
18. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by Parliament and from which disbursements may be made for authorized purposes. The National Defence equipment account is shown in this category as a separate sub heading 18. (a).
19. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.
20. This account represents the difference, with subsequent adjustments, between the actual and the established debt of the provinces on entering Confederation. Interest on certain of these debt allowances is included in the subsidy paid to the relative province annually.
21. This account shows the unmatured debt of the Government of Canada. The details may be found in the schedule. The obligations payable in sterling and U.S. dollars are shown at par whereas in the previous year they were shown at the Canadian dollar equivalent of the banking rates on March 31, 1954, namely, \$2.76 Canadian equals £1 and .98 dollars equals \$1.00 U.S. The decrease during the year 1954-55 of \$79,726,397 is accounted for as follows:

Matured loans—

3% Loan 1938-58 (called)	\$ 88,200,000
3% Third Victory Loan 1942-56 (called)	855,607,410
3% Fourth Victory Loan 1943-57 (called)	1,111,261,650
2% Refunding Loan 1950-54	395,000,000
2% Loan 1952-54	150,000,000
2% Loan 1953-54	100,000,000
6 months 2½% Treasury Notes due May 1, 1954	200,000,000
6 months 2% Treasury Notes due September 1, 1954	550,000,000
1½% Loan July 23, 1954—November 15, 1954	200,000,000
6 months 1½% Treasury Notes due Nov. 1, 1954	200,000,000
6 months 1½% Treasury Notes due March 1, 1955	550,000,000
Canada Savings Bonds Series I-VIII inclusive	297,295,450

\$ 4,697,364,510

New Issues—

6 months $1\frac{1}{2}$ % Treasury Notes dated May 1, 1954	\$ 200,000,000
$2\frac{1}{4}$ % Loan 1954-56	550,000,000
$3\frac{1}{4}$ % Loan 1954-76	300,000,000
$1\frac{1}{2}$ % Loan July 23, 1954—November 15, 1954	200,000,000
6 months $1\frac{1}{2}$ % Treasury Notes dated September 1, 1954	550,000,000
2 % Loan 1954-57	700,000,000
$3\frac{1}{4}$ % Loan 1954-79	400,000,000
6 months $1\frac{1}{8}$ % Treasury Notes dated November 1, 1954	200,000,000
2 months $1\frac{1}{8}$ % Treasury Notes dated March 1, 1955	500,000,000
3% Newfoundland Guaranteed Stock 1943-63	1,166
Canada Savings Bonds Series IX	769,936,800
Increase in treasury bills issued	240,000,000

Increase in debt due to revaluation—

In loans payable in sterling	740,147
In loans payable in U.S. dollars	6,960,000
	<hr/>
	\$ 4,617,638,113
	<hr/>
	\$ 79,726,397
	<hr/>

**SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES
FOR FISCAL YEARS ENDED MARCH 31, 1955 AND MARCH 31, 1954**

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule A			
CASH—			
Finance—			
In Receiver General current deposits—			
Canada.....	187,898,229	324,581,429	— 136,683,200
London.....	3,396,103	2,176,961	1,219,142
New York.....	36,368,605	28,843,178	7,525,427
Paris.....	1,027,665	550,535	477,130
	228,690,602	356,152,103	— 127,461,501
In Receiver General special deposits—			
Bank of Canada—			
Bond redemption account.....	237,032	468,042	— 231,010
Interest account.....	192,318	77,744	114,574
War savings certificates redemption account.....	172,283	586,645	— 414,362
Bank of Montreal, London—			
Bond redemption account.....	19,684	26,718	— 7,034
Interest account.....	56	301	— 245
Bank of England—			
Interest account.....	11,151	10,921	230
Bank of Montreal, New York—			
Interest account.....	1,311	1,084	227
Securities account.....	473,485	512,792	— 39,307
Bank of Montreal Trust Co., New York—			
Interest account.....	83,077	60,228	22,849
	1,190,397	1,744,475	— 554,078
In blocked currencies—			
France.....	118,252	444,139	— 325,887
India.....		1,299	— 1,299
Italy.....	669,860	817,253	— 147,393
Japan.....	19,323	56,907	— 37,584
Netherlands.....	357,123	673,775	— 316,652
Spain.....	120	118	2
Yugoslavia.....		19,077	— 19,077
	1,164,678	2,012,568	— 847,890
In hands of collectors and in transit.....	126,187,337	123,643,105	2,544,232
	357,233,014	483,552,251	— 126,319,237
Schedule B			
DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—			
Agriculture—			
Agricultural products board account.....		278,494	— 278,494
Maritime marshland rehabilitation administration—stores account.....	62,007		62,007
Prairie farm rehabilitation administration stores account.....	167,648	140,214	27,434
Prices support account.....	31,636,618	22,327,191	9,309,427
Revolving fund.....	2,407	28,815	— 26,408
Auditor General—			
Travelling expenses—recoverable.....	4,842	6,307	— 1,465
Citizenship and Immigration—			
Posts abroad.....	46,735		46,735
Defence Production—			
Purchase and storage of strategic materials.....	3,728,584	3,728,584	
Revolving fund.....	72,756,158	80,243,742	— 7,487,584
External Affairs—			
Posts abroad.....	622,045	565,363	57,582
Finance—			
Blank bonds reserve.....	32,191	45,690	— 13,499
Miscellaneous departmental imprest and advance accounts.....	21,540,738	35,239,640	— 13,698,902
Royal Canadian Mint—(appendix I, part II)			
Bronze coinage account.....	247,485	243,027	4,458
Gold purchase account.....	3,178,648	3,758,178	— 579,530
Nickel coinage account.....	140,797	11,560	129,237
Silver bullion purchase account.....	570,895	115,329	455,566
Silver coinage account.....	3,495,233	4,075,320	— 580,087
Steel coinage account.....	93	67,782	— 67,689
Assay office, Vancouver—			
Gold and silver purchase account.....		53,617	— 53,617
Fisheries—			
Prices support account.....		213,862	— 213,862
Revolving fund.....	5,372	5,762	— 390
Justice—Penitentiaries			
Canteen revolving fund.....	20,329	16,148	4,181
Industrial account.....	202,413		202,413

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule B—Concluded			
DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—Concluded			
National Film Board—			
Operating account.....	237,027	168,016	69,011
National Revenue—Customs and Excise—			
Revolving fund.....	26,085	.....	26,085
Northern Affairs and National Resources—			
Stores account—Aklavik.....	142,936	.....	142,936
Post Office—			
Revolving fund.....	156,431	.....	156,431
Public Printing and Stationery—			
Queen's printer advance.....	2,174,161	2,293,061	— 118,900
Royal Canadian Mounted Police—			
Revolving fund.....	202,691	258,357	— 55,666
Trade and Commerce—			
Board of grain commissioners—Canadian government elevators.....	21,643	27,084	— 5,441
Posts abroad.....	171,431	172,515	— 1,084
Transport—			
Northwest communications system stores revolving fund.....	124,690	123,923	767
Stores account.....	3,868,830	3,783,867	84,963
Veterans Affairs—			
Veterans Land Act Housing Account.....	79,223	.....	79,223
	145,667,286	157,991,448	— 12,324,162
OTHER CURRENT ASSETS—			
Finance—			
Securities investment account.....	45,636,632	18,012,950	27,623,682
Moneys received after March 31 but applicable to the current year.....	17,046,026	22,466,483	— 5,420,457
	62,682,658	40,479,433	22,203,225
Schedule C			
SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF UNMATURED DEBT—			
Newfoundland guaranteed stock, 1943-63, 3 per cent—			
Sinking fund invested in—			
Newfoundland guaranteed stock, 1943-63, 3 per cent.....	10,622,843	9,660,751	962,092
United Kingdom savings bonds, 1955-63, 3 per cent.....	626,020	617,077	8,943
Account N funds invested in—			
Newfoundland guaranteed stock, 1943-63, 3 per cent.....	12,611,200	10,871,640	1,739,560
United Kingdom treasury bills.....	5,692,033	7,165,994	— 1,473,961
Account N—cash balance.....	40,774	35,306	5,468
New York loan, 1936 61, 3½ per cent.....	3,061,072	.....	3,061,072
Accrued interest.....	20,312	.....	20,312
New York loan, 1948-63, 3 per cent.....	127,512,499	73,500,000	54,012,499
Accrued interest.....	635,000	.....	635,000
New York loan, 1949-74, 2½ per cent.....	25,000,000	.....	25,000,000
Accrued interest.....	57,292	.....	57,292
New York loan, 1950-75, 2½ per cent.....	5,000,000	.....	5,000,000
Accrued interest.....	11,458	.....	11,458
	190,890,503	101,850,768	89,039,735
Schedule D			
LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—			
Atomic Energy of Canada, Limited—			
Advances.....	13,984,625	7,197,086	6,787,539
Capital stock.....	14,363,740	8,802,469	5,561,271
Loans.....	3,675,303	.....	3,675,303
Canadian Broadcasting Corporation.....	19,000,000	16,000,000	3,000,000
Defence Production—			
Canadian Arsenals Limited—working capital.....	7,500,000	7,500,000	.....
Canadian Commercial Corporation—working capital.....	10,000,000	10,000,000	.....
Polymer Corporation Limited—			
Capital stock.....	30,000,000	30,000,000	.....
Loan.....	.....	4,000,000	— 4,000,000
Finance—			
Bank of Canada—capital stock.....	5,920,000	5,920,000	.....
Canadian Farm Loan Board—			
Advance for initial operating expenses.....	.....	50,000	— 50,000
Bonds and notes.....	29,700,000	25,300,000	4,400,000
Capital stock.....	2,240,301	2,240,788	— 487
Initial capital advances.....	5,000,000	5,000,000	.....
Canadian Fisherman's Loan Act—			
Capital stock.....	161	161	.....
Initial capital advances.....	29,000	29,000	.....

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55	
	\$	\$	\$	
Schedule D—Concluded				
LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—Concluded				
National Research Council—				
Canadian Patents and Development, Limited—				
Capital stock.....	296,199	296,199		
Northern Affairs and National Resources—				
Northwest Territories Power Commission.....	7,753,331	8,127,510	—	374,179
Public Works—				
Central Mortgage and Housing Corporation—				
Capital.....	25,000,000	25,000,000		
Loans.....	550,010,188	506,350,210		43,659,978
Trade and Commerce—				
Eldorado Mining and Refining Limited—				
Capital stock.....	8,246,877	8,246,877		
Export Credits Insurance Corporation—				
Capital stock.....	5,000,000	5,000,000		
Capital surplus—working capital.....	5,000,000	5,000,000		
Transport—				
Canadian Government Railways—				
Working capital.....	16,771,980	16,771,980		
Canadian National Railways—				
Advances, Refunding Act, 1951.....		6,581,103	—	6,581,103
Advances, Financing and Guarantee Act, 1951.....		4,416,388	—	4,416,388
Advances, Financing and Guarantee Act, 1953.....		107,217,732	—	107,217,732
Advances, Financing and Guarantee Act, 1954.....	17,602,992			17,602,992
Capital Revision Act, 1952—				
Preferred stock.....	799,629,969	780,458,071		19,171,898
Twenty year obligation.....	100,000,000	100,000,000		
Temporary loan.....		12,000,000	—	12,000,000
Canadian National Railways—				
Bar Harbour—New dock and facilities.....	400,000			400,000
Canadian National (West Indies) Steamships Limited.....	2,150,000	150,000		2,000,000
Capital stock.....	1,600,000			1,600,000
Canadian Overseas Telecommunication Corporation.....	4,093,781	3,768,781		325,000
National Harbours Board—See Schedule D-1.....	107,210,354	106,157,427		1,052,927
St. Lawrence Seaway Authority.....	1,300,000			1,300,000
	1,793,478,801	1,817,581,782	—	24,102,981

Schedule D-1

NATIONAL HARBOURS BOARD—				
Chicoutimi.....	3,812,161	3,812,161		
Churchill.....	1,543,678	828,954		714,724
Halifax.....	18,070,769	17,146,757		924,012
Montreal—Jacques Cartier bridge, advances for payment of guaranteed interest.....	6,489,605	6,489,605		
Quebec.....	30,371,123	29,594,956		776,167
Saint John.....	25,932,921	24,444,806		1,488,115
Three Rivers.....	3,989,899	3,989,899		
	90,210,156	86,307,138		3,903,018
Montreal.....	68,008,601	64,671,067		3,337,534
Montreal—retirement of Jacques Cartier bridge bonds.....	15,626,000	16,726,000	—	1,100,000
Three Rivers.....	454,800	97,695		357,105
Vancouver.....	23,120,953	24,662,665	—	1,541,712
Total.....	197,420,510	192,464,565		4,955,945
Less charged to Net Debt.....	90,210,156	86,307,138	—	3,903,018
	107,210,354	106,157,427		1,052,927

Schedule E

LOANS TO NATIONAL GOVERNMENTS—				
Australia—				
National Defence—				
General advances.....		72	—	72
Belgium—				
Finance—				
Export Credits Insurance Act—loan.....	50,754,000	53,061,000	—	2,307,000
Czechoslovakia—				
Finance—				
Export Credits Insurance Act—loan.....	9,990,000	9,990,000		
France—				
Finance—				
Exports Credits Insurance Act—loan.....	192,464,000	200,832,000	—	8,368,000
Interim credit—consolidated interest.....	1,886,000	1,968,000	—	82,000
Military relief credits settlement.....	3,035,580	3,535,580	—	500,000

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1955	1954	Net increase or decrease (—) during 1954-55	
	\$	\$	\$	
Schedule E—Concluded				
LOANS TO NATIONAL GOVERNMENTS—Concluded				
Netherlands—				
Finance—				
Export Credits Insurance Act—loan.....	100,980,000	105,570,000	—	4,590,000
Military relief and currency credits settlement.....	4,013,777	4,587,173	—	573,396
Indonesia—				
Finance—				
Export Credits Insurance Act—loan.....	3,090,000	6,180,000	—	3,090,000
New Zealand—				
Veterans Affairs—				
Government of New Zealand—Pensions, etc. recoverable.....	32,280	.....		32,280
Norway—				
Finance—				
Export Credits Insurance Act—loan.....	10,515,063	15,772,595	—	5,257,532
National Defence—				
General advances.....		289	—	289
Union of Soviet Socialist Republics—				
Trade and Commerce—				
General advances.....	3,596,995	5,395,493	—	1,798,498
United Kingdom—				
Finance—				
Loan—The War Appropriation (United Kingdom Financing) Act, 1942.....	112,500,000	142,500,000	—	30,000,000
Loan—United Kingdom Financial Agreement Act, 1946.....	1,127,255,221	1,142,123,016	—	14,867,795
National Defence—				
General advances.....	3,696	5,418	—	1,722
United States of America—				
Fisheries—				
Pacific Halibut Treaty—				
Collectible expenses.....	13,063	7,262		5,801
Pacific Salmon Treaty—				
Collectible expenses.....	13,364	32,270	—	18,906
National Defence—				
Advances with respect to <i>Pinetree</i>	550,755	433,758		116,997
General advances.....	119,193	72,994		46,199
Miscellaneous—				
National Defence—				
Visiting Forces (North Atlantic Treaty) Act—				
Damage claims recoverable.....	12,624	.....		12,624
	1,620,825,611	1,692,066,920	—	71,241,309
Schedule F				
OTHER LOANS AND INVESTMENTS—				
Subscriptions to capital of, and working capital advances to, inter- national organizations—				
Canada's subscription to capital of—				
International monetary fund.....	293,394,548	322,502,497	—	29,107,949
International bank for reconstruction and development.....	70,864,349	70,864,349		
Working capital advances to international organizations.....	1,667,856	.....		1,667,856
	365,226,753	393,366,846	—	27,440,093
Loans to provincial governments—				
Alberta—				
Finance—				
Consolidated loans, 1947 settlement.....	10,364,012	10,738,455	—	374,443
British Columbia—				
Finance—				
Consolidated loans, 1947 settlement.....	20,131,207	20,861,739	—	730,532
Manitoba—				
Finance—				
Consolidated loans, 1947 settlement.....	15,681,882	16,224,588	—	542,706
Northern Affairs and National Resources—				
Lac Seul and Lake of the Woods storage projects.....	1,109,804	1,109,804		
Operation etc. of storage projects.....	29,631	.....		29,631
Nova Scotia—				
Fisheries—				
Canada's share of loans to fishermen with respect to abnormal equipment losses.....	136,690	106,420		30,270
Prince Edward Island—				
Fisheries—				
Canada's share of loans to fishermen with respect to abnormal equipment losses.....	74,257	.....		74,257
Saskatchewan—				
Finance—				
Consolidated loans, 1947 settlement.....	27,940,743	29,101,507	—	1,160,764
Seed Grain Loans Guarantee Act, 1938.....	1,225,000	1,925,000	—	700,000
	76,693,226	80,067,513	—	3,374,287

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule F—Concluded			
OTHER LOANS AND INVESTMENTS—Concluded			
Miscellaneous—			
Citizenship and Immigration—			
Assistance to Indians.....	278,316	245,824	32,492
Assisted passage scheme.....	601,005	1,258,828	— 657,823
Defence Production—			
Balances receivable under agreements of sale of Crown assets—			
Algoma Steel Corporation Limited.....	3,825,419	4,113,535	— 288,116
Fleet Manufacturing Limited.....	290,000	—	290,000
A. V. Roe, Canada, Limited.....	—	8,157,549	— 8,157,549
Standard Aero Engine Limited.....	80,000	—	80,000
Canadian Exploration Limited.....	—	1,792,295	— 1,792,295
Light Alloys Limited.....	160,214	163,045	— 2,831
Lucas-Rotax, Limited.....	1,849,020	—	1,849,020
Vivian Diesels and Munitions Limited.....	70,765	82,198	— 11,433
Weatherhead Co. of Canada Limited.....	538,970	538,970	—
Corporation of the Township of Toronto.....	409,242	—	409,242
Peacock Brothers Limited.....	—	32,114	— 32,114
Finance—			
Bank for International Settlements.....	272,786	272,786	—
Montreal Turnpike Trust—commutation agreements.....	6,952	6,952	—
Municipal Improvements Assistance Act, 1938.....	3,131,897	3,401,328	— 269,431
New Westminster Harbour Commission.....	1,683,946	974,537	709,409
Securities received from Custodian of Enemy Property.....	—	342,280	— 342,280
Fisheries—			
Fishermen's indemnity and loan plan.....	66,859	96,476	— 29,617
Mines and Technical Surveys—			
Abasand Oils Limited.....	1,801,621	1,802,107	— 486
Less—charged to Net Debt.....	1,801,621	1,802,107	— 486
Avon Coal Company Limited.....	82,000	—	82,000
Dominion Coal Company, Limited.....	4,425,525	3,863,525	562,000
D.W. & R.A. Mills, Limited.....	248,605	305,850	— 57,245
Four Star Collieries Limited.....	59,000	75,667	— 16,667
Sundry oil drilling operators.....	404,634	—	404,634
Northern Affairs and National Resources—			
Eskimo loan fund.....	16,904	18,608	— 1,704
Seed grain and relief advances.....	808,192	982,499	— 174,307
Yukon Coal Company Limited.....	253,567	269,051	— 15,484
Yukon Territory.....	50,000	—	50,000
Trade and Commerce—			
Crown Trust Company.....	16,713	17,475	— 762
Transport—			
Acquisition of land to control properties—Main Terminal air- ports.....	1,992,881	—	1,992,881
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2,636,767	2,706,145	— 69,378
Dawson Creek—sewage disposal system.....	22,313	33,141	— 10,828
Northwest communication facilities.....	226,729	240,218	— 13,489
City of Montreal—debenture (St. Remi Tunnel).....	1,370,017	—	1,370,017
Veterans Affairs—			
British family settlement.....	321,840	397,335	— 75,495
Soldier and general land settlement loans.....	196,815	190,678	6,137
Less—charged to Net Debt.....	196,815	190,678	— 6,137
Soldier land settlement loans.....	639,645	816,212	— 176,567
Veterans Land Act advances.....	221,314,346	211,718,383	9,595,963
Less—reserve for conditional benefits—Veterans Land Act, 1942.....	59,705,253	50,980,236	8,725,017
.....	188,449,816	191,942,590	— 3,492,774
	631,069,795	665,376,949	— 34,307,154
Schedule G			
SUSPENSE ACCOUNTS—			
Finance—			
Cheque adjustment suspense.....	2,456	2,456	—
Balance of advances to the former Commodity Prices Stabiliza- tion Corporation.....	—	307,710	— 307,710
Revaluation account—Canadian dollar balances in the Inter- national Monetary fund.....	492,276	—	492,276
National Health and Welfare—			
Temporary loan to old age security fund.....	63,251,655	45,837,905	17,413,750
	63,746,387	46,148,071	17,598,316

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule H			
INACTIVE LOANS AND INVESTMENTS—			
Defence Production—			
Loans to sundry coal companies.....		33,214	— 33,214
Working capital advances to Crown Assets Disposal Corporation.....		211,692	— 211,692
Finance—			
Bank of Montreal provincial notes suspense.....		27,568	— 27,568
Loan to China—Export Credits Insurance Act.....	49,426,118	49,426,118	
Loan to Greece.....	6,525,000	6,525,000	
Loan to Roumania.....	24,329,262	24,329,262	
Materials declared surplus—			
Ammunition.....		214,906	— 214,906
Bridge spans.....		459,518	— 459,518
Province of Saskatchewan—			
Seed grain loans, 1908.....	75,329	75,479	— 150
Veterans Affairs—			
Soldier settlement unallotted lands.....		63,578	— 63,578
	80,355,709	81,366,335	— 1,010,626

Schedule I

NET DEBT—			
Balance March 31, 1954.....			\$11,115,937,064
Add:			
Deficit for fiscal year 1954-55—			
Budgetary expenditure 1954-55.....	\$4,275,362,888		
Less—Budgetary revenue 1954-55.....	4,123,513,300		
Deduct:			
Adjustments in respect of prior years' transactions—		\$ 151,849,588	
A. Resulting in a decrease in net debt—			
Write-up of Canada's equity in various international organizations.....	\$ 1,689,056		
Write-up on inventories of stores—			
Department of Agriculture—			
Maritime Marshlands Rehabilitation administration stores account.....	112,181		
Department of Justice—			
Penitentiaries industrial account..	55,537		
Department of National Revenue—			
Customs and Excise revolving fund	43,745		
Post Office Department—			
Revolving fund.....	61,917		
Royal Canadian Mounted Police—			
Revolving fund.....	387		
Write-up of loans—			
Atomic Energy of Canada Limited (net).....	1,437,329		
City of Montreal.....	1,398,829		
Sundry oil drilling operators.....	442,627		
Township of Toronto.....	475,000		
Write-up of Capital Assets.....	1		
		5,716,609	
B. Resulting in an increase in net debt—			
Write-off of residual asset balances—			
Bank of Montreal provincial notes suspense.....	27,568		
Crown Assets Disposal Corporation.	211,327		
Materials declared surplus—			
Ammunition.....	214,906		
Bridge spans.....	459,518		
Sundry coal companies.....	33,214		
Soldier settlement unallotted lands.	63,578		
	1,010,111	4,706,498	
Increase in net debt.....			147,143,090
Balance March 31, 1955.....			11,263,080,154

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule J			
CURRENT AND DEMAND LIABILITIES—			
Outstanding treasury cheques.....	265,559,858	248,685,272	16,874,586
Accounts payable.....	201,906,394	202,437,303	— 530,909
Non-interest bearing notes payable on demand—			
To the International Bank for Reconstruction and Development.....	9,591,500	24,591,500	— 15,000,000
To the International Monetary Fund.....	215,000,000	243,400,000	— 28,400,000
	224,591,500	267,991,500	— 43,400,000
Matured debt outstanding—			
Payable in Canada—			
Debenture stock, 5 per cent, 1919.....	1,000	1,000	
Debenture stock, 5½ per cent, 1921.....	200	200	
Dominion of Canada savings certificates.....	3,550	3,570	— 20
War savings certificates, 1917.....	8,395	8,395	
War savings and thrift stamps, 1919.....	72,260	72,331	— 71
Province of Canada 5 per cent loan debentures.....	400	400	
Province of New Brunswick 6 per cent loan debentures.....	600	600	
War loan, 1915-25, 5 per cent.....	4,400	4,400	
War loan, 1916-31, 5 per cent.....	8,100	8,300	— 200
Victory loan, 1917-22, 5½ per cent.....	32,200	32,400	— 200
Victory loan, 1917-27, 5½ per cent.....	7,900	7,900	
Victory loan, 1917-37, 5½ per cent.....	6,650	7,050	— 400
Loan of 1917-37, 5 per cent (Canada and New York).....	9,000	9,000	
Victory loan, 1918-23, 5½ per cent.....	40,000	40,000	
Victory loan, 1918-33, 5½ per cent.....	27,650	28,400	— 750
Victory loan, 1919-24, 5½ per cent.....	20,100	20,150	— 50
Victory loan, 1919-34, 5½ per cent.....	53,450	54,100	— 650
Renewal loan, 1922-27, 5½ per cent.....	2,900	2,900	
Renewal loan, 1922-32, 5½ per cent.....	3,750	3,750	
Refunding loan, 1923-43, 5 per cent.....	26,000	29,600	— 3,600
Refunding loan, 1924-44, 4½ per cent.....	12,600	12,600	
Refunding loan, 1925-40, 4½ per cent.....	1,500	1,600	— 100
Refunding loan, 1926-46, 4½ per cent.....	13,400	14,000	— 600
Refunding loan, 1933-45, 4 per cent.....	10,600	13,500	— 2,900
Refunding loan, 1934-42, 3 per cent.....	500	500	
Refunding loan, 1934-49, 3½ per cent.....	26,200	28,600	— 2,400
Refunding loan, 1937-51, 3½ per cent.....	8,000	15,100	— 7,100
National service loan, 1931-36, 5 per cent.....	3,000	3,000	
National service loan, 1931-41, 5 per cent.....	10,000	10,500	— 500
Loan of 1932-52, 4 per cent.....	22,000	35,500	— 13,500
Loans of 1935-55 dated June 1 and Nov. 15, 3 per cent (called).....	106,500	171,500	— 65,000
Loan of 1938-58, 3 per cent (called).....	5,661,500	.....	5,661,500
Loan of 1948-51, 1½ per cent.....	.....	3,000	— 3,000
Loan of 1950-52, 1½ per cent.....	2,000	88,000	— 86,000
Loan of 1950-53, 1½ per cent.....	5,000	25,000	— 20,000
Loan of 1951-53, 2 per cent.....	32,000	58,000	— 26,000
Loan of 1952-53, 2 per cent.....	14,000	57,000	— 43,000
Loan of 1952-54, 2 per cent.....	110,000	.....	110,000
Loan of 1953-54, 2 per cent.....	28,000	.....	28,000
Conversion loan 1937-49, 3½ per cent.....	100	100	
Conversion loan, 1931-56, 4½ per cent (called).....	13,900	16,000	— 2,100
Conversion loan, 1931-57, 4½ per cent (called).....	27,200	31,000	— 3,800
Conversion loan, 1931-58-4½ per cent (called).....	57,500	67,500	— 10,000
Conversion loan, 1931-59, 4½ per cent (called).....	227,200	308,300	— 81,100
First war loan, 1940, 3½ per cent.....	432,114	957,555	— 525,441
Second war loan, 1940-52, 3 per cent.....	290,100	483,900	— 193,800
Victory loan, 1941-46, 2 per cent.....	10,000	12,000	— 2,000
Victory loan, 1941-51, 3 per cent.....	1,055,097	1,752,552	— 697,455
Second victory loan, 1942-48, 2½ per cent.....	9,000	10,000	— 1,000
Second victory loan, 1942-54, 3 per cent.....	3,786,490	41,173,306	— 37,386,816
Third victory loan, 1942-56, 3 per cent (called).....	9,446,934	.....	9,446,934
Fourth victory loan, 1943-46, 1½ per cent.....	1,000	3,000	— 2,000
Fourth victory loan, 1943-57, 3 per cent (called).....	21,111,000	.....	21,111,000
Fifth victory loan, 1943-47, 1½ per cent.....	7,000	7,000	
Sixth victory loan, 1944-48, 1½ per cent.....	6,000	10,000	— 4,000
Seventh victory loan, 1944-48, 1½ per cent.....	19,000	25,000	— 6,000
Eight victory loan, 1945-49, 1½ per cent.....	4,000	4,000	
Ninth victory loan, 1945-50, 1½ per cent.....	5,000	41,000	— 36,000
Refunding loan, 1950-54, 2 per cent.....	352,000	.....	352,000
Non-interest bearing certificates.....	39,029	44,479	— 5,450
Treasury bills.....	50,000	25,000	— 25,000
War savings certificates, 1940.....	7,927,427	19,841,710	— 11,914,283
War savings stamps, 1940.....	2,122,061	2,160,788	— 38,727
	53,394,457	67,846,036	— 14,451,579

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule J—Concluded			
CURRENT AND DEMAND LIABILITIES—Concluded			
Matured debt outstanding—Concluded			
Payable in London—			
Loan of 1884 (1909-34) 3½ per cent.....	143	144	— 1
Loan due July 1, 1938, 3 per cent.....	549	552	— 3
Canadian Pacific Railway land grant loan due July 1, 1938, 3½ per cent.....	275	276	— 1
Loan of 1930-50, 3½ per cent.....	549	552	— 3
Loan of 1940-60, 4 per cent (called).....	1,373	1,656	— 283
Loan of 1950-55, 3½ per cent (called).....	1,380	1,380	— 1,380
Loan of 1897-1947, 2½ per cent.....	165	166	— 1
Loan of 1953-58, 4 per cent (called).....	16,774	22,136	— 5,362
Sundry loans and debentures.....	7,723	10,694	— 2,971
	27,551	37,556	— 10,005
Payable in New York—			
Loan of 1919-29, 5½ per cent.....	1,966	1,960	— 6
Loan of 1922-52, 5 per cent.....	68,797	71,540	— 2,743
Loan of 1926-36, 4½ per cent.....	6,880	6,860	— 20
Loan of 1935-45, 2½ per cent.....	4,914	4,900	— 14
Loan of 1930-60, 4 per cent (called).....	122,851	185,220	— 62,369
Loan of 1937-67, 3 per cent (called).....	88,453	93,100	— 4,647
	293,861	363,580	— 69,719
	53,715,869	68,247,172	— 14,531,303
Interest due and outstanding—			
Unpaid interest—			
Domestic loans.....	53,963,014	56,095,935	— 2,132,921
New York loans.....	221,934	196,323	— 25,611
London loans.....	37,222	35,711	— 1,511
Unpaid dividends—			
Prince Edward Island.....	867	867	—
Nova Scotia.....	796	796	—
New Brunswick.....	1,279	1,279	—
Province of Canada.....	4,663	4,663	—
British Columbia.....	34	34	—
Dominion stock.....	3,717	3,717	—
Unpaid warrants, Canada—former years.....	49	49	—
	54,233,575	56,339,424	— 2,105,849
Interest accrued.....	120,180,162	125,424,746	— 5,244,584
Other current liabilities—			
Agriculture—			
Drought area—cattle marketing service, outstanding warrants.....	25	25	—
Hog premiums, outstanding warrants.....	533,733	445,791	— 87,942
Wheat acreage reduction payments, outstanding warrants.....	1,521	1,521	—
Finance—			
Compensation to Seigneurs.....	—	11,827	— 11,827
Dominion stock, issue B, 3½ per cent.....	3,600	3,600	—
Provincial notes, Nova Scotia.....	39,162	39,162	—
Savings bank deposits, Nova Scotia.....	978	978	—
Unpaid warrants, Prince Edward Island.....	550	550	—
Less—unclaimed registered interest (letter of credit) cheques adjustment account.....	10	—	— 10
National Defence—			
Outstanding relief vouchers.....	1,148	1,148	—
Foreign currency for armed forces—			
Korean WON.....	700,283	580,172	— 120,111
Post Office Department—			
Post Office (net liability for money orders, etc.).....	22,401,846	23,656,799	— 1,254,953
Trade and Commerce—			
Eldorado Mining and Refining Limited—			
Unrepresented capital stock.....	45,014	45,777	— 763
Outstanding wheat bonus certificates.....	7,738	7,738	—
Imprest account cheques.....	31,983	30,070	— 1,913
	23,767,571	24,825,148	— 1,057,577
	943,954,929	993,950,565	— 49,995,636

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule K			
DEPOSIT AND TRUST ACCOUNTS—			
Agriculture—			
Commonwealth Institute of Biological Control.....	22,852	40,367	— 17,515
Contractors' holdbacks.....	120,962	138,581	— 17,619
Prairie farm emergency fund.....	4,756,914	16,740,040	— 11,983,126
Atomic Energy Control Board—			
Unclaimed wages—government agencies.....	534	534	—
Atomic Energy of Canada Limited.....	3,000,000	.....	3,000,000
Citizenship and Immigration—			
Contractors' holdbacks—Indian Affairs.....	109,297	162,376	— 53,079
Indian family allowances.....	94,042	120,755	— 26,713
Indian trust funds.....	24,016,803	23,032,904	983,899
National Gallery special operating account.....	29,847	56,778	— 26,931
Less—amount invested and held in bonds.....	1,000	1,000	—
Unclaimed wages—government agencies— Indian Affairs branch.....	53	53	—
Defence Production—			
Contractors' holdbacks.....	9,081	.....	9,081
Contractors' holdbacks—Defence Construction (1951) Limited..	10,142,085	12,280,497	— 2,138,412
Defence Construction (1951) Limited.....	1,867,005	307,282	1,559,723
Unclaimed wages—government agencies.....	77,208	77,208	—
Finance—			
Canadian National Railways—			
Equipment issue, 1923—redemption account.....	.....	5,500	— 5,500
Guaranteed bond issues—outstanding interest.....	.....	58,612	— 58,612
Common school funds—Ontario and Quebec.....	2,677,771	2,677,771	—
Companies in liquidation.....	66,677	66,677	—
Contractors' securities—cash (sundry departments).....	19,865,581	19,165,279	700,302
Defunct banks—balances to meet unclaimed deposits—			
Bank of Vancouver.....	.....	8,657	— 8,657
Banque du Peuple.....	.....	6,350	— 6,350
Banque St. Hyacinthe.....	.....	2,429	— 2,429
Banque St. Jean.....	.....	68	— 68
Banque Ville-Marie.....	.....	4,670	— 4,670
Central Bank.....	.....	2,226	— 2,226
Commercial Bank of Manitoba.....	.....	328	— 328
Home Bank of Canada.....	.....	19,959	— 19,959
Ontario Bank.....	.....	21,593	— 21,593
Home Bank creditors relief suspense.....	.....	8,618	— 8,618
Investors' indemnity account.....	21,326	22,562	— 1,236
Insurance and postage prepayments.....	686	668	18
Internment operations fund.....	22,279	22,279	—
King George V silver jubilee cancer fund for Canada.....	76,000	36,000	40,000
Penny Bank of Ontario—outstanding cheques.....	127	127	—
Prisoners of War fund.....	5,981	5,981	—
Province of Newfoundland—financial surplus.....	10,890,137	10,850,000	40,137
Public officers' guarantee account.....	602,284	621,262	— 18,978
Refund and drawback account—flour millers.....	.....	320,882	— 320,882
Unclaimed dividends and undistributed assets—			
Bankruptcy and Winding-up Acts.....	220,706	192,658	28,048
War claims fund World War I.....	162,548	186,998	— 24,450
War claims fund World War II.....	9,624,636	11,214,736	— 1,590,100
Less—Amount invested and held in bonds.....	7,440,650	7,711,550	— 270,900
War claims (Italy) account.....	394,928	237,032	157,896
Justice—			
Contractors' holdbacks—penitentiaries.....	99,043	25,690	73,353
Inmates earnings—penitentiaries.....	99,422	84,575	14,847
Inmates trust fund—unclaimed—penitentiaries.....	324	343	— 19
Labour—			
Fair wages suspense.....	4,687	4,112	575
Polish agricultural workers.....	362	596	— 234
Mines and Technical Surveys—			
Contractors' holdbacks.....	92,825	.....	92,825
National Defence—			
British Admiralty—pension deductions.....	22,670	16,391	6,279
Contractors' holdbacks.....	3,132,941	696,152	2,436,789
Deductions and pay—prisoners of war.....	134,598	134,827	— 229
Defence Research Board—extra-mural research grants.....	1,071,401	852,860	218,541
Estates—armed services.....	136,103	121,185	14,918
Herbert Lott naval trust fund.....	235	166	69
McKee trophy fund.....	1,015	1,015	—
Less—amount invested and held in bonds.....	1,000	1,000	—
Strathcona trust fund.....	500,000	500,000	—
Unclaimed wages—government agencies.....	17,475	17,475	—
United Kingdom prisoners of war trust account.....	438	438	—
National Health and Welfare—			
National physical fitness fund.....	.....	75,538	— 75,538

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule K—Concluded			
DEPOSIT AND TRUST ACCOUNTS—Concluded			
National Research Council—			
St. Lawrence Seaway Authority—trust account.....	26,875		26,875
Special fund.....	1,215,705	1,033,463	182,242
Trust fund.....	26,016	29,027	— 3,011
National Revenue—Customs and Excise—			
Guarantee deposits.....	7,500	31,500	— 24,000
Northern Affairs and National Resources—			
Contractors' holdbacks.....	134,641	125,279	9,362
Eskimo family allowances.....	322,940	371,334	— 48,394
Flood damage restoration account.....	10,000		10,000
Guarantee deposits.....	304,611	328,914	— 24,303
Health and Welfare tax fund—Alberta national parks.....	21,210	19,953	1,257
Land assurance fund.....	32,726	30,747	1,979
Northwest Territories revenue account.....	928,611	923,058	5,553
Public Administrator—Arctic and Hudson Bay registration district—N.W.T.....	8	8	
Unclaimed wages—government agencies.....	1,550	1,550	
Wild animal shipment from national parks.....		138	— 138
Post Office—			
Post office savings bank.....	36,780,666	37,792,914	— 1,012,248
Public Archives—			
Mackenzie King trust account.....	249,886	243,136	6,750
Public Works—			
Burrard dry dock pontoons—replacement fund.....	114,585	108,894	5,691
Contractors' holdbacks.....	4,020,965	3,412,038	608,927
Contractors' securities and earnings—held for creditors.....	13,350	83,777	— 70,427
Fraser river bridge—maintenance.....	362,632	341,552	21,080
Guarantee deposits.....	2,861	4,070	— 1,209
Unclaimed wages—government agencies.....	182	174	8
Royal Canadian Mounted Police—			
Benefit fund.....	230,384	193,731	36,653
Less—amount invested and held in bonds.....	46,600	54,500	— 7,900
Trade and Commerce—			
Board of Grain Commissioners—			
Default trust account.....		15	— 15
Grain overages.....	21,617	21,617	
Space rental deposits—Canadian International Trade Fair.....	244,741	300,997	— 56,256
Technical workers.....	212	212	
United Nations—travel account.....	4,841	4,542	299
Transport—			
Canadian Broadcasting Corporation funds.....	22,476	145,709	— 123,233
Contractors' holdbacks.....	1,111,552	1,652,526	— 540,974
Guarantee deposits.....	60,969	45,869	15,100
Intercolonial and P.E.I. Railway—			
Employees provident fund.....	4,836	4,700	136
National Harbours Board—			
Special account No. 1.....	2,945,011	1,644,056	1,300,955
Special account No. 2.....	299,419	994,749	— 695,330
Special account No. 3.....	1,398,510	972,510	426,000
Park Steamship Company Limited—surplus funds.....		35,000	— 35,000
Province of Newfoundland social security assessment collections	540	540	
Removal of transmitter tower, Goose Bay.....	146,540		146,540
Unclaimed moneys due Canadian seamen.....	4,087	3,810	277
Less—amount invested and held in bonds.....	100	100	
Unclaimed wages—government agencies.....	4,826	4,826	
Webster trophy—special fund.....	250	249	1
Less—amount invested and held in bonds.....	200	200	
Veterans Affairs—			
Army benevolent fund.....	8,310,517	8,575,901	— 265,384
Less—amount invested and held in bonds.....	250,950	316,000	— 65,050
Canadian Pension Commission—			
Administration trust fund.....	5,322,848	4,467,193	855,655
Contractors' holdbacks.....		2,385	— 2,385
Estate fund.....	90,554	79,519	11,035
Veterans administration trust fund.....	1,616,277	1,691,778	— 75,501
Veterans care trust fund.....	1,118,117	1,014,165	103,952
Veterans Land Act trust fund.....	19,341		19,341
	154,007,374	159,902,435	— 5,895,061

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule L			
ANNUITY, INSURANCE AND PENSION ACCOUNTS—			
Finance—			
Public service death benefit account	370,963	.....	370,963
Retirement fund	7,530,504	9,259,554	— 1,729,050
Superannuation account	733,568,390	656,667,961	76,900,429
War damage insurance special account	92,609	92,609	
House of Commons—			
Members of Parliament retiring allowance account	1,325,745	1,061,454	264,291
Insurance—			
Civil service insurance fund	30,381,817	30,250,419	131,398
Labour—			
Government annuities	864,543,038	798,454,014	66,089,024
Unemployment insurance fund	852,687,035	892,341,702	— 39,654,667
Less—investment in bonds and accrued interest	839,336,999	878,762,913	39,425,914
National Defence—			
Permanent services pension account	277,638,893	217,157,456	60,481,437
Regular forces death benefit account	337,218	.....	337,218
Royal Canadian Mounted Police—			
Dependents' pension fund	2,660,561	2,248,315	412,246
Pension account	6,843,590	5,515,715	1,327,875
Transport—			
Pilots' pension funds—			
British Columbia	505,506	446,564	58,942
Less—amount invested and held in bonds	415,000	340,000	75,000
Halifax	212,124	206,755	5,369
Less—amount invested and held in bonds	125,500	133,500	10,000
Montreal	638,259	564,339	73,920
Less—amount invested and held in bonds	519,000	444,000	75,000
Saint John	164,529	155,112	9,417
Less—amount invested and held in bonds	144,000	134,000	10,000
Sydney	197,955	184,582	13,373
Less—amount invested and held in bonds	176,000	166,000	10,000
Veterans Affairs—			
Returned soldiers' insurance fund	22,950,486	23,857,769	— 907,283
Veterans insurance account	15,368,807	13,635,340	1,733,467
Veterans Land Act fire insurance fund	131,192	129,833	1,359
	1,977,432,722	1,772,247,080	205,185,642

Schedule M**UNDISPURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS—**

Miscellaneous—			
Citizenship and Immigration—			
National Gallery purchase account	425	110,164	— 109,739
External Affairs—			
Colombo plan fund	51,405,092	38,555,233	12,849,859
Privy Council Office—			
National capital fund	4,210,000	6,210,000	— 2,000,000
Public Archives—			
National Library purchase account	30,710	.....	30,710
Transport—			
Railway grade crossing fund	2,724,839	.....	2,724,839
	58,371,066	44,875,397	13,495,669

Schedule N**SUSPENSE ACCOUNTS—**

Agriculture—			
Paylist deductions for income tax, bonds, etc.	21,541	16,108	5,433
Suspense account	846	7,960	— 7,114
Unclaimed cheques	9,186	9,075	111
Atomic Energy Control Board—			
Unclaimed cheques	44	44	
Chief Electoral Officer—			
Candidates election deposits .....	.....	3,200	— 3,200
Unclaimed cheques	294	346	— 52
Citizenship and Immigration—			
Immigration guarantee fund	643,344	670,294	— 26,950
Suspense account	20,382	20,319	63
Unclaimed cheques	534	287	247
Civil Service Commission—			
Unclaimed cheques	7	7	

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule N—Continued			
SUSPENSE ACCOUNTS—Continued			
Defence Production—			
Agreements of sale of Crown assets—			
A. V. Roe, Canada, Ltd.....		8,157,549	— 8,157,549
Fleet Manufacturing Ltd.....	290,000		290,000
Light Alloys, Ltd.....	160,214	163,045	— 2,831
Lucas-Rotax Ltd.....	1,849,021		1,849,021
Standard Aero Engine Ltd.....	80,000		80,000
The Weatherhead Company of Canada, Ltd.....	538,970	538,970	
Defence Construction (1951) Ltd.—			
Suspense account.....	5,316	59,435	— 54,119
Paylist deductions for income tax, bonds, etc.....	160	100	60
Loan subscriptions at credit of subscribers in arrears.....	754	754	
Suspense account (Department).....	282,846	467,725	— 184,879
Unclaimed cheques.....	1,988	1,981	7
External Affairs—			
Suspense account.....	24,231	29,332	— 5,101
Unclaimed cheques.....	166	166	
Finance—			
Cash suspense—unallocated funds.....	29,820	62,744	— 32,924
Commodity Prices Stabilization Corporation suspense account.....		239,954	— 239,954
Ernest Davis estate.....	9,365	9,253	112
Less—amount invested and held in bonds.....	2,200	2,300	— 100
Foreign Exchange Control Board forfeiture suspense account.....	20,567	20,567	
German reparations credits—			
Japan.....	19,323	56,907	— 37,584
Spain.....	120	1,417	— 1,297
Group hospital insurance suspense—			
Central pay office deductions.....	2,603	1,332	1,271
Income tax deductions suspense—Central pay office—sundry departments.....		2,151	— 2,151
Instalment purchase of bonds—Public service—			
Canada savings bonds, 1952.....		176,173	— 176,173
Canada savings bonds, 1953.....	300,122	2,909,807	— 2,609,685
Canada savings bonds, 1954.....	3,195,808		3,195,808
Italian war claims settlement credits.....	53,956	220,168	— 166,212
Loan subscriptions at credit of subscribers in arrears—			
Victory loans, 1917-18-19.....	207,061	207,065	— 4
Victory loans, 1941 to 1945.....	65,049	65,331	— 282
Canada savings bonds, 1946 to 1953.....	3,037	2,508	529
Matured bonds and interest unclaimed.....	140,114	132,957	7,157
Military relief credits—			
France.....	3,153,832	3,979,719	— 825,887
Italy.....	615,904	597,085	18,819
Yugoslavia.....		19,077	— 19,077
Military relief and currency credits—			
Netherlands.....	4,370,899	5,260,948	— 890,049
Overseas Treasury Office suspense account.....	1,247	1,218	29
Unclaimed award—Exchequer Court of Canada, British Columbia Admiralty District.....	1,831	1,831	
Unclaimed cheques.....	45,037	44,926	111
Unclaimed government drafts.....	693	681	12
Unclaimed war damage insurance refunds.....	4,938	4,942	— 4
Unclaimed war savings certificates and stamps.....	300,964	297,836	3,128
Unredeemable coupons—Canada.....	31,833	14,857	16,976
Unredeemable coupons—New York.....	1,440	1,303	137
Victory loans, 1917-18-19—canvassers account.....	1,621	1,621	
War savings certificates instalments.....	1,881	1,881	
Wartime Prices and Trade Board suspense account.....	745	745	
Fisheries—			
Suspense account.....	4,819	939	3,880
Unclaimed cheques.....	5,100	4,093	1,007
House of Commons—			
Unclaimed cheques.....	72	72	
Justice—			
Suspense account.....	10,012	578	9,434
Unclaimed cheques—penitentiaries.....	11	11	
Labour—			
Suspense account (Department).....	588	821	— 233
Suspense account (Unemployment Insurance Commission).....	344	72	272
Unclaimed cheques.....	34,493	34,451	42
Unclaimed government drafts.....	18	18	
Mines and Technical Surveys—			
Emergency gold mining assistance—holdbacks.....	3,123,453	2,934,835	188,618
Suspense account.....	6,214	13,234	— 7,020
Unclaimed cheques.....	310	65	245

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1955	1954	Net increase or decrease(—) during 1954-55	
	\$	\$	\$	
Schedule N—Concluded				
SUSPENSE ACCOUNTS—Concluded				
National Defence—				
Deferred pay—permanent services.....	2,622,344	2,644,627	—	22,283
Loan subscriptions at credit of subscribers in arrears.....	1,540	1,678	—	138
Naval service headquarters canteen.....	31	519	—	488
Paylist deductions for income tax, bonds, etc.....	4,364,766	3,571,088		793,678
Relief allowances.....	7,908	7,908		
Replacement of Materiel, sec. 11, National Defence Act.....		16,229,474	—	16,229,474
Suspense account.....	94,870	62,675		32,195
Unclaimed cheques.....	209,836	188,665		21,171
Unclaimed government drafts.....	4,393	4,393		
National Film Board—				
Unclaimed cheques.....	8	8		
National Health and Welfare—				
Unclaimed cheques.....	1,460	1,434		26
National Revenue—				
Income tax appeals—fees.....	8,042	6,678		1,364
Income tax appeals—security deposits.....	44,400	52,000	—	7,600
Suspense account.....	276,806	230,290		46,516
Unclaimed cheques—Taxation division.....	5,244,244	5,137,689		106,555
—Customs and Excise division.....	811	811		
National Research Council—				
Unclaimed cheques.....	4			4
Northern Affairs and National Resources—				
Suspense account.....	64,904	4,341		60,563
Unclaimed cheques.....	1,321	1,246		75
Post Office—				
Unclaimed cheques.....	2,062	1,943		119
Privy Council—				
Unclaimed cheques—Federal District Commission.....	69	69		
Public Printing and Stationery—				
Unclaimed cheques.....	26	26		
Public Works—				
Suspense account.....	42,075	81,517	—	39,442
Unclaimed cheques.....	9,674	9,663		11
Royal Canadian Mounted Police—				
Provincial pension fund.....	13,055	13,283	—	228
Suspense account.....	50	50		
Unclaimed cheques.....	304	304		
Secretary of State—				
Suspense account.....	12,953	8,414		4,539
Unclaimed cheques.....	216	216		
Trade and Commerce—				
Suspense account.....	4,044	540		3,504
Unclaimed cheques.....	1,099	752		347
Transport—				
Radio message tolls.....	29,474	35,456	—	5,982
Suspense account.....	255,699	67,623		188,076
Telegraph and telephone message tolls.....	62,553	287,253	—	224,700
Unclaimed cheques.....	76,131	69,034		7,097
Veterans Affairs—				
Soldier settlement and veterans land act suspense.....	2,335,848	2,208,654		127,194
Unclaimed cheques.....	2,134	1,970		164
	35,488,042	58,402,881	—	22,914,839

Schedule O**PROVINCE DEPT ACCOUNTS ARISING OUT OF CONFEDERATION
SETTLEMENTS—**

Finance—			
British Columbia.....	583,021	583,021	
Manitoba.....	3,578,941	3,578,941	
New Brunswick.....	529,299	529,299	
Nova Scotia.....	1,055,412	1,055,412	
Ontario.....	2,848,290	2,848,290	
Prince Edward Island.....	775,792	775,792	
Quebec.....	2,549,214	2,549,214	
	11,919,969	11,919,969	
Less—Province of Nova Scotia suspense account.....	40,140	40,140	
Province of Prince Edward Island land account.....	782,402	782,402	
Province of Quebec debt account.....	1,473,610	1,473,610	
	2,296,152	2,296,152	

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

	1955	1954	Net increase or decrease (—) during 1954-55
	\$	\$	\$
Schedule P			
UNMATURED DEBT—BONDS—			
Payable in Canada—			
Loan of 1936-66, 3½ per cent.	54,703,000	54,703,000	
Loan of 1938-39-58, 3 per cent.		88,200,000	— 88,200,000
Loan of 1950-56, 2½ per cent.	400,000,000	400,000,000	
Loan of 1952-54, 2 per cent.		150,000,000	— 150,000,000
Loan of 1953-54, 2 per cent.		100,000,000	— 100,000,000
Loan of 1953-55, 2½ per cent.	200,000,000	200,000,000	
Loan of 1953-55, 2½ per cent.	400,000,000	400,000,000	
Loan of 1953-78, 3½ per cent.	100,000,000	100,000,000	
Loan of 1953-58, 3 per cent.	300,000,000	300,000,000	
Loan of 1954-56, 2½ per cent.	550,000,000		550,000,000
Loan of 1954-57, 2 per cent.	700,000,000		700,000,000
Loan of 1954-76, 3½ per cent.	300,000,000		300,000,000
Loan of 1954-79, 3½ per cent.	400,000,000		400,000,000
Refunding loan of 1950-54, 2 per cent.		395,000,000	— 395,000,000
Refunding loan of 1950-68, 2½ per cent.	350,000,000	350,000,000	
Perpetual loan, 1936, 3 per cent.	55,000,000	55,000,000	
Third victory loan, 1942-56, 3 per cent.		855,607,410	— 855,607,410
Fourth victory loan, 1943-57, 3 per cent.		1,111,261,650	— 1,111,261,650
Fifth victory loan, 1943-59, 3 per cent.	1,197,324,750	1,197,324,750	
Sixth victory loan, 1944-60, 3 per cent.	1,165,300,350	1,165,300,350	
Seventh victory loan, 1944-62, 3 per cent.	1,315,639,200	1,315,639,200	
Eighth victory loan, 1945-63, 3 per cent.	1,295,819,350	1,295,819,350	
Ninth victory loan, 1945-66, 3 per cent.	1,691,796,700	1,691,796,700	
Canada savings bonds, 1946-56, 2½ per cent.	70,903,850	95,935,500	— 25,031,650
Canada savings bonds, 1947-57, 2½ per cent.	37,695,100	50,870,500	— 13,175,400
Canada savings bonds, 1948-58, 2½ per cent.	34,840,900	46,658,150	— 11,817,250
Canada savings bonds, 1949-59, 2½ per cent.	51,302,850	68,392,650	— 17,089,800
Canada savings bonds, 1950-60, 2½ per cent.	47,537,650	63,646,500	— 16,108,850
Canada savings bonds, 1951-62, 3½ per cent.	149,850,400	167,655,150	— 17,804,750
Canada savings bonds, 1952-63, 3½ per cent.	168,985,000	200,436,800	— 31,451,800
Canada savings bonds, 1953-65, 3½ per cent.	699,994,500	864,810,450	— 164,815,950
Canada savings bonds, 1954-66, 3½ per cent.	769,936,800		769,936,800
	12,506,630,400	12,784,058,110	— 277,427,710
Payable in London—			
Loan of 1958-63, 3½ per cent.	1,978,362	1,950,100	28,262
Loan of 1943-63, 3 per cent.	49,833,091	49,120,040	713,051
	51,811,453	51,070,140	741,313
Payable in New York—			
Loan of 1936-61, 3½ per cent.	48,000,000	47,040,000	960,000
Loan of 1948-63, 3 per cent.	150,000,000	147,000,000	3,000,000
Loan of 1949-74, 2½ per cent.	100,000,000	98,000,000	2,000,000
Loan of 1950-75, 2½ per cent.	50,000,000	49,000,000	1,000,000
	348,000,000	341,040,000	6,960,000
	12,906,441,853	13,176,168,250	— 269,726,397
UNMATURED DEBT—TREASURY BILLS AND NOTES—			
Payable in Canada—			
Treasury bills, various discount rates	890,000,000	650,000,000	240,000,000
Six months treasury notes due Sept. 1, 1954, 2 per cent.		550,000,000	— 550,000,000
Two months treasury notes due May 2, 1955, 1½ per cent.	500,000,000		500,000,000
Six months treasury notes due May 2, 1955, 1½ per cent and May 1, 1954, 2½ per cent.	200,000,000	200,000,000	
	1,590,000,000	1,400,000,000	190,000,000
	14,496,441,853	14,576,168,250	— 79,726,397

CONTINGENT LIABILITIES

	Amount of Guarantee Authorized	Amount outstanding in the hands of the Public as at March 31, 1955*
	\$	\$
Railway Securities guaranteed as to principal and interest—		
1. Canadian National Ry. Co. 4½ per cent gold bonds due 1955	50,000,000	48,496,000
2. Canadian National Ry. Co. 4½ per cent gold bonds due 1956	70,000,000	67,368,000
3. Canadian National Ry. Co. 4½ per cent gold bonds due 1957	65,000,000	64,136,000
4. Canadian Northern Ry. Co. 3½ per cent deb. stock due 1958, £1,622,586/19/9	7,896,590	5,500,208
5. Canadian National Ry. Co. 3 per cent bonds due 1959	35,000,000	35,000,000
6. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1960, £647,260/5/6	3,150,000	316,856
7. Canadian Northern Ontario Ry. Co. 3½ per cent deb. stock due 1961, £7,350,000/0/0	35,770,000	2,069,805
8. Grand Trunk Pacific Ry. Co. 3 per cent bonds due 1962, £14,000,000/0/0	68,040,000	26,465,130
9. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1962, £733,561/12/10	3,570,000	.....
10. Grand Trunk Pacific Ry. Co. 4 per cent bonds due 1962, £3,280,000/0/0	15,940,800	7,999,074
11. Canadian National Ry. Co. 2½ per cent bonds due 1963	250,000,000	250,000,000
12. Canadian National Ry. Co. 3 per cent bonds due 1966	35,000,000	35,000,000
13. Canadian National Ry. Co. 2½ per cent bonds due 1967	50,000,000	50,000,000
14. Canadian National Ry. Co. 2½ per cent bonds due 1969	70,000,000	70,000,000
15. Canadian National Ry. Co. 2½ per cent bonds due 1971	40,000,000	40,000,000
16. Canadian National Ry. Co. 3½ per cent bonds due 1974	200,000,000	200,000,000
17. Canadian National Ry. Co. 2½ per cent bonds due 1975	6,000,000	6,000,000
	1,005,367,390	908,351,073
Railway Securities guaranteed as to interest only—		
18. Grand Trunk Ry. Acquisition Guarantees—		
Grand Trunk 5 per cent perp. deb. stock, £4,270,375/0/0	20,782,492	56,789
Great Western 5 per cent perp. deb. stock, £2,723,080/0/0	13,252,323	1,960
Grand Trunk 4 per cent perp. deb. stock, £24,624,455/0/0	119,839,014	41,320
	153,873,829	100,069
Other Guarantees—		
19. Province of Manitoba Treasury Bill	2,500,000	750,000
20. Deposits maintained by chartered banks in Bank of Canada	Unstated	541,934,901
21. Loans made by approved lending institutions under National Housing Acts prior to 1954 Act	Unstated	Indeterminate
22. Loans made by approved lending institutions under the Home Improvement Loans Guarantee Act, 1937	(1) 7,500,000	62
23. Loans made by approved lending institutions under Part IV of the National Housing Act, 1944, for home extensions and improvements	6,250,000	2,698
24. Loans made by lenders under Part IV of the National Housing Act, 1954, for home extensions and improvements	6,250,000	88,325
25. Guarantees to approved lending institutions in respect of land assembly projects under the National Housing Acts, 1944 and 1954	Unstated	Nil
26. Insured loans made by approved lenders under the National Housing Act, 1954	2,000,000,000	185,755,000
27. Guarantees under Export Credits Insurance Act Part I	100,000,000	26,254,068
28. Guarantees under Export Credits Insurance Act Part II	12,750,000	7,650,000
29. Loans made by chartered banks under The Farm Improvement Loans Act	58,952,089	36,236,324
30. Loans made by chartered banks under The Veterans Business and Professional Loans Act	Indeterminate	1,931,239
31. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1951	5,000,000	3,450
32. Loans made by chartered banks to Canadian Wheat Board	150,000,000	94,409,740

(1) This amount represents the original maximum amount guaranteed. As the authority for making additional guaranteed loans or advances had expired prior to March 31, 1955, the amount authorized at that date is the same as the amount outstanding.

*These contingent liabilities are expressed in Canadian dollars; stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1=\$2.80 and \$1 U.S.=\$1 Canadian, respectively.

Appendix No. 1

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1955

	Ordinary Revenues	Special Receipts and Credits	Total Revenues	Total Expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1867.....					75,728,641	
1868.....	13,687,928		13,687,928	13,716,422	28,494	
1869.....	14,379,175		14,379,175	14,481,359	102,184	
1870.....	15,512,225	27,432	15,539,657	17,890,080	2,350,423	
1871.....	19,335,560	39,476	19,375,036	18,871,812		503,224
1872.....	20,714,814		20,714,814	25,195,368	4,480,554	
1873.....	20,813,469	157,122	20,970,591	38,631,981	17,661,390	
1874.....	24,205,093	302,560	24,507,653	32,984,155	8,476,502	
1875.....	24,648,715	1,008	24,649,723	32,333,137	7,683,414	
1876.....	22,587,587	4,468	22,592,055	31,135,191	8,543,136	
1877.....	22,059,274	868,487	22,927,761	31,611,556	8,683,795	
1878.....	22,375,012	31,245	22,406,257	29,533,018	7,126,761	
1879.....	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	
1880.....	23,307,406	57,140	23,364,546	32,825,948	9,461,402	
1881.....	29,635,298		29,635,298	32,579,489	2,944,191	
1882.....	33,383,455	1,799,094	35,182,549	33,448,420		1,734,129
1883.....	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	
1884.....	31,861,962	953,264	32,815,226	56,510,362	23,695,136	
1885.....	32,797,001	557,040	33,354,041	47,599,883	14,245,842	
1886.....	33,177,040	302,843	33,479,883	60,231,298	26,751,415	
1887.....	35,754,993	538	35,755,531	39,911,199	4,155,668	
1888.....	35,908,463		35,908,463	43,125,046	7,216,583	
1889.....	38,782,870		38,782,870	41,781,554	2,998,684	
1890.....	39,879,925		39,879,925	39,883,095	3,170	
1891.....	38,579,311		38,579,311	38,855,130	275,819	
1892.....	36,921,872		36,921,872	40,244,275	3,322,403	
1893.....	38,168,608	40,000	38,208,608	38,758,214	549,606	
1894.....	36,374,693	191	36,374,884	40,876,873	4,501,989	
1895.....	33,978,129		33,978,129	40,870,027	6,891,898	
1896.....	36,618,590		36,618,590	42,041,096	5,422,506	
1897.....	37,829,779		37,829,779	40,870,942	3,041,163	
1898.....	40,555,238	1,272	40,556,510	42,974,313	2,417,803	
1899.....	46,741,250	1,853	46,743,103	49,060,151	2,317,048	
1900.....	51,029,994	1,473	51,031,467	50,251,827		779,640
1901.....	52,514,701	1,632	52,516,333	55,502,530	2,986,197	
1902.....	58,050,790	1,543	58,052,333	61,401,419	3,349,086	
1903.....	66,037,069	3,311,015	69,348,084	59,125,983		10,222,101
1904.....	70,669,817	9,434	70,679,251	69,939,981		739,270
1905.....	71,182,773	3,300	71,186,073	76,542,521	5,356,448	
1906.....	80,139,360	2,034	80,141,394	80,960,205	818,811	
1907, 9 months.....	67,969,328	2,782	67,972,110	64,600,992		3,371,118
1908.....	96,054,506	911	96,055,417	110,344,417	14,289,000	
1909.....	85,093,404	456,176	85,549,580	131,518,999	45,969,419	
1910.....	101,503,711	112,765	101,616,476	113,954,743	12,338,267	

Appendix No. 1—Concluded

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1955—Concluded

	Ordinary Revenues	Special Receipts and Credits	Total Revenues	Total Expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1911.....	117,780,410	103,918	117,884,328	121,657,834	3,773,506	
1912.....	136,108,217		136,108,217	135,985,626		122,591
1913.....	168,689,903	524	168,690,427	143,072,592		25,617,835
1914.....	163,174,395		163,174,395	184,860,619	21,695,224	
1915.....	133,073,481		133,073,481	246,452,714	113,379,233	
1916.....	172,147,838	1,555	172,149,393	337,929,481	165,780,088	
1917.....	232,701,294		232,701,294	496,731,421	264,030,127	
1918.....	260,778,952		260,778,952	573,476,717	312,697,765	
1919.....	312,946,748		312,946,748	695,593,717	382,646,969	
1920.....	349,746,334		349,746,334	740,088,920	390,342,586	
1921.....	434,386,536	2,502,393	436,888,929	528,899,289	92,010,360	
1922.....	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	
1923.....	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	
1924.....	396,837,682	10,967,218	407,804,900	371,811,306		35,993,594
1925.....	346,834,479	5,667,676	352,502,155	352,156,566		345,589
1926.....	380,745,506	2,544,162	383,289,668	355,583,081		27,706,587
1927.....	398,695,776	2,432,264	401,128,040	359,231,311		41,896,729
1928.....	422,717,983	8,071,485	430,789,468	379,805,331		50,984,137
1929.....	455,463,874	6,183,149	461,647,023	390,301,495		71,345,528
1930.....	441,374,124	11,633,005	453,007,129	405,266,383		47,740,746
1931.....	349,616,305	8,104,130	357,720,435	441,568,413	83,847,978	
1932.....	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	
1933.....	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	
1934.....	324,070,564	590,026	324,660,590	458,157,905	133,497,315	
1935.....	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	
1936.....	372,222,207	373,789	372,595,996	532,585,555	159,989,559	
1937.....	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	
1938.....	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	
1939.....	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	
1940.....	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	
1941.....	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	
1942.....	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	
1943.....	2,182,798,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	
1944.....	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	
1945.....	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	
1946.....	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	
1947.....	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412		373,648,901
1948.....	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454		676,119,655
1949.....	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334		595,502,741
1950.....	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662		131,524,953
1951.....	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697		211,294,251
1952.....	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250		248,033,402
1953.....	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512		23,547,277
1954.....	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378		45,797,205
1955.....	4,004,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	

Appendix

Ordinary Revenue classified by principal

Fiscal Years Ended March 31	Income Tax	Excess Profits Tax	Business Profits Tax	Succession Duties	Customs Duties	Excise Duties	Excise Taxes
	\$	\$	\$	\$	\$	\$	\$
1915.....					75,941,219	21,497,731	98,057
1916.....					98,649,409	22,428,492	1,536,838
1917.....			12,506,517		134,043,842	24,412,348	2,059,584
1918.....			21,271,084		144,172,630	27,168,445	2,227,390
1919.....	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920.....	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921.....	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922.....	78,684,355		22,815,667		105,686,645	36,755,206	73,656,489
1923.....	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924.....	54,204,028		4,752,681		121,500,798	38,181,747	120,676,376
1925.....	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926.....	55,571,962		1,173,449		127,355,143	42,923,549	98,097,106
1927.....	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928.....	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929.....	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930.....	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931.....	71,048,022		34,430		131,208,955	57,746,808	34,734,661
1932.....	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933.....	62,066,697		54		70,072,932	37,833,858	82,191,576
1934.....	61,399,171				66,305,356	35,494,220	106,575,575
1935.....	66,808,065				76,561,975	43,189,655	112,192,070
1936.....	82,709,803				74,004,560	44,409,797	112,733,048
1937.....	102,365,242				83,771,091	45,956,857	152,473,422
1938.....	120,365,531				93,455,750	52,037,333	180,818,767
1939.....	142,026,138				78,751,111	51,318,658	161,710,571
1940.....	134,448,566				104,301,487	61,032,044	166,027,944
1941.....	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942.....	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943.....	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944.....	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945.....	977,758,068	341,305,357		17,250,798	115,091,376	151,922,140	543,065,271
1946.....	932,729,273	426,696,483		21,447,574	128,876,811	186,726,318	496,909,961
1947.....	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948.....	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949.....	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950.....	1,272,650,191	1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951.....	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952.....	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953.....	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954.....	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955.....	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245

No. 2

sources, April 1, 1914 to March 31, 1955

Tax on Insurance Premiums	Tax on Trust and Loan Companies	Bank Note Circulation Tax	Miscellaneous Indirect Taxes	Total Revenue from Taxes	Non Tax Revenue	Total Ordinary Revenue
\$	\$	\$	\$	\$	\$	\$
.....	.....	.....	.....	97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447	.....	124,698,683	47,449,155	172,147,838
419,699	202,415	1,114,023	.....	174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757	.....	196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765	.....	233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223	.....	293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534	.....	368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697	.....	319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437	.....	335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958	.....	341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754	.....	293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
999,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416	.....	1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152	.....	1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150	.....	1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681	.....	1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099	.....	1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843	.....	1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363	.....	1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820	.....	1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539	.....	1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936	.....	948,987	539,631	468,224,595	73,391,497	541,616,092
971,366	.....	898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465	.....	664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702	.....	457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561	.....	350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552	.....	270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539	.....	220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081	.....	187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759	.....	165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456	.....	120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255	.....	.....	710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919	.....	.....	843,011	3,657,775,082	281,971,660	3,939,746,742
12,360,715	.....	.....	679,021	3,997,592,937	280,134,664	4,277,727,601
13,756,248	.....	.....	685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384	.....	.....	949,388	3,773,438,080	321,236,446	4,094,674,526

Appendix No. 3

Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested	Amount realized	
			p.c.	\$	\$	\$
FINANCE						
PROVINCES						
Loans—						
Manitoba treasury bills.....	1 year.....	July 1, 1954	2½	15,681,882*	311,662	
Saskatchewan treasury bills.....	1 year.....	July 1, 1954	2½	27,940,743*	121,092	
Alberta treasury bills.....	1 year.....	July 1, 1954	2½	10,364,011*	170,637	
British Columbia treasury bills.....	1 year.....	July 1, 1954	2½	20,131,206*	372,435	975,826
Province of Quebec—Debt Account.....	1 year.....	Dec. 31, 1954	4	1,473,610		58,944
NATIONAL HARBOURS BOARD						
Montreal Harbour debentures.....	On acct....	Various.....	Various..	68,008,601*	2,000,000	
Retirement of Jacques Cartier Bridge bonds.....	1 year.....	Jan. 1, 1955	2½	15,626,000*	452,282	
Port Colborne Elevator advances.....	Various....	Jan. 1, 1955	Various..		49	
Three Rivers Harbour debentures.....	On acct....	Various.....	Various..	454,800*	230,670	
Vancouver Harbour debentures.....	On acct....	Various.....	Various..	23,120,952*	657,119	
Churchill Harbour advances.....	On acct....	Various.....	Various..	1,543,678*	26,135	3,366,255
HARBOUR COMMISSION						
New Westminster Harbour debentures....	1 year.....	Jan. 1, 1955	2½	274,537*	7,550	
New Westminster Harbour debentures....	1 year.....	Oct. 1, 1954	3½	700,000*	22,750	
New Westminster Harbour debentures....	1 year.....	Jan. 1, 1955	3½	709,408*	1,267	31,567
CANADIAN NATIONAL RAILWAYS						
Financing and Guarantee Act, 1942.....	201 dys....	Dec. 15, 1954	2½		94,845	
Financing and Guarantee Act, 1951.....	259 dys....	Dec. 15, 1954	3½		117,518	
Financing and Guarantee Act, 1953.....	259 dys....	Dec. 15, 1954	Various..		2,349,774	
Financing and Guarantee Act, 1954.....	Various....	Dec. 15, 1954	Various..	17,602,991*	1,160,057	
Refunding Act, 1951.....	Various....	Dec. 15, 1954	Various..		382,149	4,104,343
NATIONAL GOVERNMENTS ⁽¹⁾						
Loans under Export Credits Insurance Act, 1944—						
Belgium.....	1 year.....	Dec. 31, 1954	3	50,754,000*	1,557,225	
Czechoslovakia.....	2½ years....	Dec. 31, 1954	2½	9,990,000*	624,375	
France.....	1 year.....	Dec. 31, 1954	3	192,464,000*	6,024,960	
Indonesia.....	1 year.....	Jan. 1, 1955	2½	3,090,000*	105,573	
Netherlands.....	1 year.....	Apr. 30, 1954	Various..	100,980,000*	3,178,575	
Norway.....	1 year.....	Jan. 1, 1955	2½	10,515,063*	376,211	
					11,866,919	
United Kingdom—Loan under United Kingdom Financial Agreement Act, 1946.	1 year.....	Dec. 31, 1954	2	1,127,255,221*	22,842,460	
France—interim credit—Consolidated in- terest.....	1 year.....	Dec. 31, 1954	3	1,886,000*	59,040	34,768,419
MISCELLANEOUS						
Bank of Canada—capital stock.....	6 mos.....	June 30, 1954	4½	5,000,000	112,500	
Bank of Canada—Government's share of profits for calendar year 1954.....					41,411,919	
Canadian Broadcasting Corporation.....	1 year.....	Jan. 1, 1955	Various..	19,000,000*	503,022	
Canadian Farm Loan Board—						
Interest on bonds.....	1 year.....	Jan. 1, 1955	3	15,000,000	450,000	
Interest on bonds.....	1 year.....	Dec. 1, 1954	3	5,000,000	150,000	
Interest on notes.....	Various....	July 1, 1954	3½	9,700,000*	150,976	
Interest on initial capital.....	1 year.....	Mar. 31, 1954	3½	5,000,000	175,000	
Interest on initial capital— Fisherman's Loan Act.....	1 year.....	Mar. 31, 1954	2½	29,000	725	

Appendix No. 3—Concluded

Return on Investments—Concluded

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested	Amount realized	
			p.c.	\$	\$	\$
MISCELLANEOUS—Concluded						
Canadian National (West Indies) Steamships Ltd.	2 years....	Jan. 1, 1955	3½	3,750,000*	10,500	
Canadian Overseas Telecommunication Corporation.	1 year....	Sept. 30, 1954	3½	4,093,781*	129,522	
Dawson Creek, B.C.—Sewage Disposal System—loan.	1 year....	Dec. 31, 1954	2	22,313*	609	
Exchange Fund—profits for calendar year 1954.						10,879,766
Montreal Turnpike Trust Corporation—Interest under commutation agreements	1 year....	Oct. 1, 1953	6	6,952	417	
Municipal Improvements Assistance Act, 1938—loans.	1 year....	Jan. 1, 1955	2	3,131,897*	66,685	
Northwest Territories Power Commission—advances.	1 year....	Mar. 31, 1955	Various..	7,753,331*	254,004	
Securities received from Custodian of Enemy Property—dividends.						117,821
Securities Investment Account.	Various..	Various.....	Various..	45,636,632*	238,314	
Sinking Fund and Other Investments held for retirement of unmatured debt.	Various....	Various.....	Various..	190,890,503*	2,678,342	
						57,330,122
OTHER DEPARTMENTS (2)						100,635,476
Atomic Energy Control Board—Atomic Energy of Canada, Limited.						106,424
Citizenship and Immigration—Indian Affairs.						18,814
Defence Production—						
Algoma Steel Corporation.					123,406	
Canadian Arsenal, Ltd.—Surplus.					6,149,613	
Polymer Corporation Ltd.—						
Dividend on capital stock.					3,250,000	
Interest on debentures.					80,000	
A. V. Roe, Canada, Ltd.					442,020	
Corporation of Township of Toronto					33,180	
Light Alloys Ltd.					7,068	
Other.					4,694	
External Affairs.						10,089,981
Fisheries.						152,896
Mines and Technical Surveys.						117
National Defence.						160,145
Northern Affairs and National Resources.						20
Public Works—						18,498
Central Mortgage and Housing Corporation—						
Interest on debentures.					15,456,944	
Profits.					782,939	
Other.					489	
Trade and Commerce—						16,240,372
Union of Soviet Socialist Republics—						
Interest—general advances.					80,932	
Other.					947	
Transport—						81,879
Net income surplus, 1954—						
Port Colborne Elevator.					281,585	
Prescott Elevator.					644,028	
Railway Subsidy Act agreements.					180,104	
City of Montreal—St. Remi Tunnel.					43,714	
Veterans Affairs—						1,149,431
Soldiers Settlement and Veterans Land Acts—loans.						4,831,982
						133,486,035

*Balance March 31, 1955.

(1)See also Other Departments—Trade and Commerce for amount received from the Union of Soviet Socialist Republics.

(2)See respective departments in Part II for details.

Appendix No. 4

**Unmatured Debt Including Treasury Bills of Canada on March 31, 1955
and the Annual Interest payable thereon**

Date of maturity	Description	Rate per cent	Where payable	Amount of loan outstanding	Annual interest charges
				\$	\$
1955, May 2	Six Months Treasury Notes.....	1 ³ / ₈	Canada	200,000,000	2,750,000
May 2	Two Months Treasury Notes.....	1 ¹ / ₂	Canada	500,000,000	5,625,000
July 1	Loan of 1953.....	2 ¹ / ₄	Canada	200,000,000	4,500,000
July 1	Loan of 1953.....	2 ¹ / ₄	Canada	400,000,000	9,000,000
1956, July 1	Loan of 1950.....	2 ¹ / ₄	Canada	400,000,000	9,000,000
(1) Nov. 1	Canada Savings Bonds 1946.....	2 ³ / ₄	Canada	70,903,850	1,949,856
Dec. 15	Loan of 1954.....	2 ¹ / ₄	Canada	550,000,000	12,375,000
1957, Oct. 1	Loan of 1954.....	2	Canada	700,000,000	14,000,000
(1) Nov. 1	Canada Savings Bonds 1947.....	2 ³ / ₄	Canada	37,695,100	1,036,615
1958, May 1	Loan of 1953.....	3	Canada	300,000,000	9,000,000
(1) Nov. 1	Canada Savings Bonds 1948.....	2 ³ / ₄	Canada	34,840,900	958,125
(2) 1959, Jan. 1	Fifth Victory Loan 1943.....	3	Canada	1,197,324,750	35,919,742
(1) Nov. 1	Canada Savings Bonds 1949.....	2 ³ / ₄	Canada	51,302,850	1,410,828
(3) 1960, June 1	Sixth Victory Loan 1944.....	3	Canada	1,165,300,350	34,959,011
(1) Nov. 1	Canada Savings Bonds 1950.....	2 ³ / ₄	Canada	47,537,650	1,307,285
(4) 1961, Jan. 15	Loan of 1936.....	3 ¹ / ₄	New York	48,000,000	1,560,000
(5) 1962, Feb. 1	Seventh Victory Loan 1944.....	3	Canada	1,315,639,200	39,469,176
(1) Aug. 1	Canada Savings Bonds 1951.....	3 ¹ / ₂	Canada	149,850,400	5,244,764
(6) 1963, July 1	Loan of 1933.....	3	London	49,833,091	1,494,993
(7) July 1	Loan of 1938.....	3 ¹ / ₄	London	1,978,362	64,297
(1) Aug. 1	Canada Savings Bonds 1952.....	3 ³ / ₄	Canada	168,985,000	6,336,937
(8) Aug. 1	Loan of 1948.....	3	New York	150,000,000	4,500,000
(9) Oct. 1	Eighth Victory Loan 1945.....	3	Canada	1,295,819,350	38,874,581
(1) 1965, Nov. 1	Canada Savings Bonds 1953.....	3 ³ / ₄	Canada	699,994,500	26,249,794
(10) 1966, June 1	Loan of 1936.....	3 ¹ / ₄	Canada	54,703,000	1,777,847
(11) Sept. 1	Ninth Victory Loan 1945.....	3	Canada	1,691,796,700	50,753,901
(1) Nov. 1	Canada Savings Bonds 1954.....	3 ¹ / ₄	Canada	769,936,800	25,022,946
(12) Perpetual	Loan of 1936.....	3	Canada	55,000,000	1,650,000
(13) 1968, June 15	Loan of 1950.....	2 ³ / ₄	Canada	350,000,000	9,625,000
(14) 1974, Sept. 1	Loan of 1949.....	2 ³ / ₄	New York	100,000,000	2,750,000
(15) 1975, Sept. 15	Loan of 1950.....	2 ³ / ₄	New York	50,000,000	1,375,000
(16) 1976, June 1	Loan of 1954.....	3 ¹ / ₄	Canada	300,000,000	9,750,000
(17) 1978, Jan. 15	Loan of 1953.....	3 ³ / ₄	Canada	100,000,000	3,750,000
1979, Oct. 1	Loan of 1954.....	3 ¹ / ₄	Canada	400,000,000	13,000,000
1955, April 1	Treasury Bills, 91 days.....	1-056	Canada	30,000,000	316,800
April 1	Treasury Bills, 273 days.....	1-809	Canada	10,000,000	180,900
April 7	Treasury Bills, 90 days.....	1-048	Canada	30,000,000	314,400
April 7	Treasury Bills, 272 days.....	1-758	Canada	10,000,000	175,800
April 15	Treasury Bills, 91 days.....	1-033	Canada	35,000,000	361,550
April 15	Treasury Bills, 273 days.....	1-716	Canada	10,000,000	171,600
April 22	Treasury Bills, 91 days.....	.983	Canada	35,000,000	344,050
April 22	Treasury Bills, 273 days.....	1-624	Canada	10,000,000	162,400
April 29	Treasury Bills, 91 days.....	.877	Canada	35,000,000	306,950
April 29	Treasury Bills, 273 days.....	1-622	Canada	10,000,000	162,200
May 6	Treasury Bills, 91 days.....	.838	Canada	35,000,000	293,300
May 6	Treasury Bills, 273 days.....	1-616	Canada	10,000,000	161,600
May 13	Treasury Bills, 91 days.....	.781	Canada	35,000,000	273,350
May 13	Treasury Bills, 273 days.....	1-615	Canada	10,000,000	161,500
May 20	Treasury Bills, 91 days.....	.861	Canada	35,000,000	301,350
May 20	Treasury Bills, 273 days.....	1-609	Canada	10,000,000	160,900
May 27	Treasury Bills, 91 days.....	1-127	Canada	35,000,000	394,450
May 27	Treasury Bills, 273 days.....	1-594	Canada	10,000,000	159,400
June 3	Treasury Bills, 91 days.....	1-073	Canada	35,000,000	375,550
June 3	Treasury Bills, 273 days.....	1-576	Canada	10,000,000	157,600
June 10	Treasury Bills, 91 days.....	1-159	Canada	35,000,000	405,650
June 10	Treasury Bills, 273 days.....	1-555	Canada	10,000,000	155,500
June 17	Treasury Bills, 91 days.....	1-201	Canada	35,000,000	420,350
June 17	Treasury Bills, 273 days.....	1-501	Canada	10,000,000	150,100
June 24	Treasury Bills, 91 days.....	1-130	Canada	35,000,000	395,500
June 24	Treasury Bills, 273 days.....	1-432	Canada	10,000,000	143,200
June 30	Treasury Bills, 272 days.....	1-416	Canada	10,000,000	141,600
July 8	Treasury Bills, 273 days.....	1-402	Canada	10,000,000	140,200
July 15	Treasury Bills, 273 days.....	1-374	Canada	10,000,000	137,400
July 22	Treasury Bills, 273 days.....	1-392	Canada	10,000,000	139,200
July 29	Treasury Bills, 273 days.....	1-545	Canada	10,000,000	154,500
Aug. 5	Treasury Bills, 273 days.....	1-498	Canada	10,000,000	149,800
Aug. 12	Treasury Bills, 273 days.....	1-459	Canada	10,000,000	145,900
Aug. 19	Treasury Bills, 273 days.....	1-453	Canada	10,000,000	145,300
Aug. 26	Treasury Bills, 273 days.....	1-437	Canada	10,000,000	143,700
Sept. 2	Treasury Bills, 273 days.....	1-428	Canada	10,000,000	142,800
Sept. 9	Treasury Bills, 273 days.....	1-399	Canada	10,000,000	139,900
Sept. 16	Treasury Bills, 273 days.....	1-350	Canada	10,000,000	135,000
Sept. 23	Treasury Bills, 273 days.....	1-346	Canada	10,000,000	134,600
Sept. 30	Treasury Bills, 273 days.....	1-338	Canada	10,000,000	133,800

Appendix No. 4—Concluded

Unmatured Debt Including Treasury Bills of Canada on March 31, 1955
and the Annual Interest payable thereon—Concluded

Date of maturity	Description	Rate per cent	Where payable	Amount of loan outstanding	Annual interest charges
				\$	\$
Oct. 7	Treasury Bills, 273 days.....	1.326	Canada	10,000,000	132,600
Oct. 14	Treasury Bills, 273 days.....	1.294	Canada	15,000,000	194,100
Oct. 21	Treasury Bills, 273 days.....	1.243	Canada	15,000,000	186,450
Oct. 28	Treasury Bills, 273 days.....	1.169	Canada	15,000,000	175,350
Nov. 4	Treasury Bills, 273 days.....	1.132	Canada	15,000,000	169,800
Nov. 10	Treasury Bills, 272 days.....	1.095	Canada	15,000,000	164,250
Nov. 18	Treasury Bills, 273 days.....	1.142	Canada	15,000,000	171,300
Nov. 25	Treasury Bills, 273 days.....	1.206	Canada	15,000,000	180,900
Dec. 2	Treasury Bills, 273 days.....	1.248	Canada	15,000,000	187,200
Dec. 9	Treasury Bills, 273 days.....	1.367	Canada	15,000,000	205,050
Dec. 16	Treasury Bills, 273 days.....	1.430	Canada	15,000,000	214,500
Dec. 23	Treasury Bills, 273 days.....	1.342	Canada	15,000,000	201,300
				14,496,441,853	397,813,148
	RECAPITULATION				
	Payable in Canada				
	Bonds.....			12,506,630,400	366,921,408
	Treasury bills and notes.....			1,590,000,000	19,147,450
	Payable in New York.....			348,000,000	10,185,000
	Payable in London.....			51,811,453	1,559,290
				14,496,441,853	397,813,148

CALL PROVISIONS

- (1) On demand at any time with accrued interest.
- (2) On or after January 1, 1956 on 60 days' notice.
- (3) On or after June 1, 1957 on 60 days' notice.
- (4) On January 15, 1956 or on any subsequent interest date on 30 days' notice.
- (5) On or after February 1, 1959 on 60 days' notice.
- (6) On or after July 1, 1943 on 3 months' notice.
- (7) On or after July 1, 1958 on 3 months' notice.
- (8) On any interest payment date after August 1, 1958 on 6 months' notice.
- (9) On or after October 1, 1959 on 60 days' notice.
- (10) On June 1, 1956 or on any subsequent interest date on 60 days' notice.
- (11) On or after September 1, 1961 on 60 days' notice.
- (12) On or after September 15, 1966 on 60 days' notice.
- (13) On or after June 15, 1967 on 60 days' notice.
- (14) On 30 days' notice to September 1, 1953 at 103 per cent; thereafter to September 1, 1957 at 102½ per cent; thereafter to September 1, 1961 at 102 per cent; thereafter to September 1, 1965 at 101½ per cent; thereafter to September 1, 1968 at 101 per cent; thereafter to September 1, 1971 at 100½ per cent and thereafter at 100 per cent.
- (15) On 30 days' notice to September 15, 1954 at 103½ per cent; thereafter to September 15, 1957 at 103 per cent; thereafter to September 15, 1960 at 102½ per cent; thereafter to September 15, 1963 at 102 per cent; thereafter to September 15, 1966 at 101½ per cent; thereafter to September 15, 1969 at 101 per cent; thereafter to September 15, 1972 at 100½ per cent and thereafter at 100 per cent.
- (16) Subject to redemption at the option of the Government, as a whole or in part by lot, at 100 and interest on 60 days' notice on June 1, 1974 or at any time thereafter.
- (17) On or after January 15, 1975 on 60 days' notice.

Appendix No. 5

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1955

*Fiscal Year ended March 31	Total Debt	Net Assets	Net Debt	Increase of Net Debt	Decrease of Net Debt
	\$	\$	\$	\$	\$
1867.....	93,046,051	17,317,410	75,728,641	75,728,641	
1868.....	96,896,666	21,139,531	75,757,135	28,494	
1869.....	112,361,998	36,502,679	75,859,319	102,184	
1870.....	115,993,706	37,783,964	78,209,742	2,350,423	
1871.....	115,492,683	37,786,165	77,706,518		503,224
1872.....	122,400,179	40,213,107	82,187,072	4,480,554	
1873.....	129,743,432	29,894,970	99,848,462	17,661,390	
1874.....	141,163,551	32,838,587	108,324,964	8,476,502	
1875.....	151,663,402	35,655,024	116,008,378	7,683,414	
1876.....	161,204,688	36,653,174	124,551,514	8,543,136	
1877.....	174,675,835	41,440,526	133,235,309	8,683,795	
1878.....	174,957,269	34,595,199	140,362,070	7,126,761	
1879.....	179,483,871	36,493,684	142,990,187	2,628,117	
1880.....	194,634,441	42,182,852	152,451,589	9,461,402	
1881.....	199,861,537	44,465,757	155,395,780	2,944,191	
1882.....	205,365,252	51,703,601	153,661,651		1,734,129
1883.....	202,159,104	43,692,390	158,466,714	4,805,063	
1884.....	242,482,416	60,320,566	182,161,850	23,695,136	
1885.....	264,703,607	68,295,915	196,407,692	14,245,842	
1886.....	273,164,341	50,005,234	223,159,107	26,751,415	
1887.....	273,187,626	45,872,851	227,314,775	4,155,668	
1888.....	284,513,842	49,982,484	234,531,358	7,216,583	
1889.....	287,722,063	50,192,021	237,530,042	2,998,684	
1890.....	286,112,295	48,579,083	237,533,212	3,170	
1891.....	289,899,230	52,090,199	237,809,031	275,819	
1892.....	295,333,274	54,201,840	241,131,434	3,322,403	
1893.....	300,054,525	58,373,485	241,681,040	549,606	
1894.....	308,348,023	62,164,994	246,183,029	4,501,989	
1895.....	318,048,755	64,973,828	253,074,927	6,891,898	
1896.....	325,717,537	67,220,104	258,497,433	5,422,506	
1897.....	332,530,131	70,991,535	261,538,596	3,041,163	
1898.....	338,375,984	74,419,585	263,956,399	2,417,803	
1899.....	345,160,903	78,887,456	266,273,447	2,317,048	
1900.....	346,206,980	80,713,173	265,493,807		779,640
1901.....	354,732,433	86,252,429	268,480,004	2,986,197	
1902.....	366,358,477	94,529,387	271,829,090	3,349,086	
1903.....	361,344,098	99,737,109	261,606,989		10,222,101
1904.....	364,962,512	104,094,793	260,867,719		739,270
1905.....	377,078,580	111,454,413	266,224,167	5,356,448	
1906.....	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months.....	379,966,826	116,294,966	263,671,860		3,371,118
1908.....	408,207,158	130,246,298	277,960,860	14,289,000	
1909.....	478,535,427	154,605,148	323,930,279	45,969,419	
1910.....	470,663,046	134,394,500	336,268,546	12,338,267	
1911.....	474,941,487	134,899,435	340,042,052	3,773,506	
1912.....	508,338,592	168,419,131	339,919,461		122,591
1913.....	483,232,555	168,930,929	314,301,626		25,617,835
1914.....	544,391,369	208,394,519	335,996,850	21,695,224	
1915.....	700,473,814	251,097,731	449,376,083	113,379,233	
1916.....	936,987,802	321,831,631	615,156,171	165,780,088	
1917.....	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918.....	1,863,335,899	671,451,836	1,191,884,063	312,697,765	
1919.....	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920.....	3,041,529,587	792,660,963	2,248,868,624	674,337,592	
1921.....	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922.....	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923.....	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924.....	2,819,610,470	401,827,195	2,417,783,275		35,993,594
1925.....	2,818,066,523	400,628,837	2,417,437,686		345,589
1926.....	2,768,779,184	379,048,085	2,389,731,099		27,706,587
1927.....	2,726,298,717	378,464,347	2,347,834,370		41,896,729
1928.....	2,677,137,243	380,287,010	2,296,850,233		50,984,137
1929.....	2,647,033,973	421,529,268	2,225,504,705		71,345,528
1930.....	2,544,586,411	366,822,452	2,177,763,959		47,740,746
1931.....	2,610,265,698	348,653,761	2,261,611,937	83,847,978	
1932.....	2,831,743,562	455,897,390	2,375,846,172	114,234,235	
1933.....	2,996,366,665	399,885,839	2,596,480,826	220,634,654	
1934.....	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935.....	3,205,956,369	359,845,411	2,846,110,958	116,132,817	
1936.....	3,431,944,027	425,843,510	3,006,100,517	159,989,559	
1937.....	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938.....	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939.....	3,710,610,592	558,051,278	3,152,559,314	50,891,744	
1940.....	4,028,728,605	757,468,958	3,271,259,647	118,700,333	

Appendix No. 5—Concluded

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1955—Concluded

*Fiscal Year ended March 31	Total Debt	Net Assets	Net Debt	Increase of Net Debt	Decrease of Net Debt
	\$	\$	\$	\$	\$
1941.....	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942.....	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943.....	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627,940	
1944.....	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945.....	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946.....	18,959,846,183	5,538,440,734	13,421,405,449	2,123,043,431	
1947.....	17,698,195,740	4,650,439,192	13,047,756,548		373,648,901
1948.....	17,197,348,981	4,825,712,088	12,371,636,893		676,119,655
1949.....	16,950,403,795	5,174,269,643	11,776,134,152		595,502,741
1950.....	16,750,756,246	5,106,147,047	11,644,609,199		131,524,953
1951.....	16,923,307,028	5,489,992,080	11,433,314,948		211,294,251
1952.....	17,257,668,675	6,072,387,129	11,185,281,546		248,033,402
1953.....	17,918,490,812	6,756,756,543	11,161,734,269		23,547,277
1954.....	17,923,189,502	6,807,252,438	11,115,937,064		45,797,205
1955.....	17,951,491,464	6,688,411,310	11,263,080,154	† 147,143,090	
				13,887,651,357	2,624,571,203

*From 1867 to 1906 the fiscal year ended June 30, and from 1907 on, ended March 31.

†In calculating the Net Debt for 1954-55 the balance in the Consolidated Deficit Account was reduced by \$4,706,498, reflecting adjustments in respect to previous years' transactions.

Appendix No. 6

Interest on Public Debt, 1954-55

To whom payable	Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest	Total
				p.c.	\$	\$	\$
	UNMATURED DEBT						
	PAYABLE IN CANADA						
Sundry persons.....	Loan of 1936-66.....	June 1-Dec. 15	1 year	3½	54,703,000	1,777,846	
Sundry persons.....	Loan of 1936, perpetual.....	Sept. 15-Mar. 15	1 year	3	55,000,000	1,650,000	
Sundry persons.....	Loan of 1938-39-38.....	June 1-Dec. 1	1 year	3	88,200,000	1,764,000	
Sundry persons.....	Third victory loan, 1942-56.....	May 1-June 1	2 months	3	847,136,050	4,320,394	
Sundry persons.....	Fourth victory loan, 1943-57.....	May 1-Oct. 1	6 months	3	1,111,261,650	16,780,541	
Sundry persons.....	Fifth victory loan, 1943-59.....	July 1-Jan. 1	1 year	3	1,197,324,750	35,919,743	
Sundry persons.....	Sixth victory loan, 1944-60.....	June 1-Dec. 1	1 year	3	1,165,300,350	34,959,011	
Sundry persons.....	Seventh victory loan, 1944-62.....	Aug. 1-Feb. 1	1 year	3	1,315,638,200	39,469,176	
Sundry persons.....	Eighth victory loan, 1945-63.....	April 1-Oct. 1	1 year	3	1,295,819,350	38,874,581	
Sundry persons.....	Ninth victory loan, 1945-66.....	Sept. 1-Mar. 1	1 year	3	1,691,796,700	50,753,901	
Sundry persons.....	Loan of 1950-56.....	July 1-Jan. 1	1 year	2½	400,000,000	9,000,000	
Sundry persons.....	Refunding loan of 1950-54.....	June 15-Dec. 15	8½ months	2½	395,000,000	5,595,833	
Sundry persons.....	Refunding loan of 1950-68.....	June 15-Dec. 15	1 year	2½	350,000,000	9,624,995	
Sundry persons.....	Loan of 1952-54.....	June 15-Dec. 15	8½ months	2	150,000,000	2,125,000	
Sundry persons.....	Loan of 1953-54.....	Jan. 1-July 1	3 months	2	100,000,000	500,000	
Sundry persons.....	Loan of 1953-55.....	July 1-Jan. 1	1 year	2½	200,000,000	4,500,000	
Sundry persons.....	Loan of 1953-56.....	July 1-Jan. 1	1 year	2½	400,000,000	9,000,000	
Sundry persons.....	Loan of 1953-58.....	May 1-Nov. 1	1 year	3	300,000,000	9,000,000	
Sundry persons.....	Loan of 1953-78.....	July 15-Jan. 15	1 year	3½	100,000,000	3,750,001	
Sundry banks.....	Loan of July 23, 1954-Nov. 15, 1954.....	Nov. 15	115 days	1½	200,000,000	945,200	
Sundry persons.....	Loan of 1954-56.....	June 15-Dec. 15	10 months	2½	550,000,000	10,312,523	
Sundry persons.....	Loan of 1954-76.....	June 1-Dec. 1	10 months	3½	300,000,000	8,125,024	
Sundry persons.....	Loan of 1954-57.....	April 1-Oct. 1	6 months	3½	700,000,000	7,000,000	
Sundry persons.....	Loan of 1954-79.....	April 1-Oct. 1	6 months	3½	400,000,000	6,500,000	
Sundry persons.....	Canada savings bonds 1946-56.....	various	various	(a)	*70,903,850	2,274,122	
Sundry persons.....	Canada savings bonds 1947-57.....	various	various	(a)	*37,695,100	1,218,131	
Sundry persons.....	Canada savings bonds 1948-58.....	various	various	(a)	*34,840,900	1,119,202	
Sundry persons.....	Canada savings bonds 1949-59.....	various	various	(a)	*51,302,850	1,644,675	
Sundry persons.....	Canada savings bonds 1950-60.....	various	various	(a)	*47,537,650	1,516,841	
Sundry persons.....	Canada savings bonds 1951-62.....	various	various	(a)	*149,850,400	5,476,972	
Sundry persons.....	Canada savings bonds 1952-63.....	various	various	(a)	*168,985,000	5,711,637	
Sundry persons.....	Canada savings bonds 1953-65.....	various	various	(a)	*699,994,500	28,876,357	
Sundry persons.....	Canada Savings bonds 1954-66.....	various	various	(a)	*769,936,800	10,466,884	
Bank of Canada.....	Six months treasury notes.....	May 1, 1954	1 month	3½	200,000,000	375,000	
Bank of Canada.....	Six months treasury notes.....	Sept. 1, 1954	5 months	2	550,000,000	4,983,333	
Bank of Canada.....	Six months treasury notes.....	Nov. 1, 1954	1½	1½	200,000,000	1,750,000	
Bank of Canada.....	Six months treasury notes.....	Mar. 1, 1955	6 months	1½	550,000,000	4,125,000	
Bank of Canada.....	Six months treasury notes.....	May 2, 1955	5 months	1½	200,000,000	1,145,833	
Bank of Canada.....	Two months treasury notes.....	May 2, 1955	1 month	1½	500,000,000	468,750	
Sundry persons.....	Treasury bills.....	.....	various	various	*890,000,000	11,263,591	

PAYABLE IN LONDON		July	1-Jan.	1	1 year	3½	*1,978,362	62,499
Loan of 1958-63.....		July	1-Jan.	1	1 year	3	*49,833,091	1,453,188
Loan of 1943-63.....								1,515,087
PAYABLE IN NEW YORK		July	15-Jan.	15	1 year	3½	(b) 48,000,000	1,512,651
Loan of 1936-61.....		Aug.	1-Feb.	1	1 year	3	(b) 150,000,000	4,371,328
Loan of 1948-63.....		Sept.	1-Mar.	1	1 year	2½	(b) 100,000,000	2,696,934
Loan of 1949-74.....		Sept.	15-Mar.	15	1 year	2½	(b) 50,000,000	1,342,720
Loan of 1950-75.....								9,923,633
OTHER LIABILITIES		April	30-Oct.	31	1 year	3½	3,600	126
Dominion stock, issue B.....		July	1-Jan.	1	9 months	6	.....	436
Compensation to seigneurs.....								562
DEPOSIT AND TRUST ACCOUNTS		Sept.	30-Mar.	31	1 year	various	*8,059,567	251,901
Army benevolent fund.....		Sept.	30-Mar.	31	1 year	3	*114,585	3,309
Burrard Dry Dock pontoons.....		various			various	2	*19,865,581	399,032
Contractors securities.....		Mar.	31		1 year	6	1,067,819	64,069
Indian trust funds.....		Mar.	31		1 year	5	21,526,983	1,076,349
Indian bands.....								
King George V—Cancer Fund.....		April	1-Oct.	1	1 year	3	*76,000	1,736
Land assurance fund.....		Mar.	31		1 year	3	*32,726	922
Mackenzie King Trust account.....		Mar.	31		1 year	3	*249,886	6,750
National Harbours Board.....		Dec.	31		1 year	2	*299,419	16,021
National Harbours Board.....		Dec.	31		1 year	2	*1,398,510	17,171
Sundry persons.....		various			various	2	*36,780,666	713,079
Sundry persons.....		Sept.	30-Mar.	31	1 year	2	*183,784	3,260
Executive council.....		May	15-Nov.	15	1 year	4	500,000	20,000
Provincial Treasurer:								
Ontario.....		June	30-Dec.	31	1 year	5	.....	71,137
Quebec.....		June	30-Dec.	31	1 year	5	.....	62,752
Province of Newfoundland.....		Sept.	30-Mar.	31	1 year	2½	*10,890,137	285,359
War claims fund.....		Mar.	31		1 year	2	*2,183,986	54,746
								8,047,693
INSURANCE AND GUARANTY FUNDS		Mar.	31		1 year	4	*709,794,337	27,249,910
Annuities fund.....		Mar.	31		1 year	2½	*74,012,260	1,969,588
Annuities fund.....		Mar.	31		1 year	3	*80,736,441	2,419,154
Annuities fund.....								31,638,652

Appendix No. 6—Concluded

Interest on Public Debt, 1954-55—Concluded

To whom payable	Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest	Total
				p.c.	\$	\$	\$
	PENSION AND RETIREMENT FUNDS						
Superannuation account.....	Superannuation account.....	June 30-Sept. 30	1 year				
Sundry persons.....	Retirement fund.....	Dec. 31-Mar. 31	Various	4	*733,568,390	27,932,627	
Members of Parliament Re-		Various		4	*7,530,504	288,142	
tiring allowance account.....	Members of Parliament retiring allowance account.....	Mar. 31	1 year	4	*1,325,745	46,657	
Permanent services pension	Permanent services pension account.....	Mar. 31	1 year	4	*277,638,893	8,926,549	
account.....	R.C.M.P. pension account.....	Mar. 31	1 year	4	*6,843,590	226,795	
R.C.M.P. pension account.....	R.C.M.P. pension account.....	Mar. 31	1 year	4	*2,660,561	94,550	
R.C.M.P. dependents pension	R.C.M.P. dependents pension account.....	Mar. 31	1 year	4			
account.....							
Pilots pension funds:							
Halifax.....	Halifax.....	Mar. 31	1 year	3	*86,624	2,308	
Montreal.....	Montreal.....	Mar. 31	1 year	3	*119,259	4,024	
Saint John.....	Saint John.....	Mar. 31	1 year	3	*20,529	535	
Sydney.....	Sydney.....	Mar. 31	1 year	3	*21,955	554	
British Columbia.....	British Columbia.....	Mar. 31	1 year	3	*90,506	2,419	
						37,525,160	72,211,405
							477,914,894

(a) Bonds are payable on demand at par and accrued interest.

(b) In U.S. dollars.

* Balance March 31, 1955.

Amortization of Bond Discount and Commission Account

Issue			Amount to be Amortized			Amount amortized in fiscal year 1954-55	Amount amortized to March 31, 1955	Balance to be amortized over life of issue
Issue Date	Maturity Date	Interest Rate	Amount Issued	Discount and Premium	Commission	Total		
			\$	\$	\$	\$	\$	\$
Jan. 15, 1936.....	Jan. 15, 1961.....	p.c.	48,000,000	1,987,200	960,000	2,947,200	117,888	2,264,432
June 1, 1936.....	June 1, 1966.....	3 1/2	54,703,000	1,940,750	410,197	2,350,956	45,032	848,100
Sept. 15, 1936.....	Sept. 15, 1966.....	3 1/4	55,000,000	1,925,000	411,000	2,336,000	77,867	502,856
June 1, 1938.....	June 1, 1958.....	3	49,200,000	597,600	369,000	966,600	201,375	1,443,778
May 15, 1939.....	May 1, 1958.....	3	39,000,000	602,011	291,930	893,941	46,946	966,600
Nov. 1, 1942.....	Nov. 1, 1956.....	3	847,136,050	8,471,360	6,219,595	14,690,955	2,710,355	745,277
May 1, 1943.....	May 1, 1957.....	3	1,111,261,650	186,375	7,875,167	7,875,167	1,734,467	14,690,955
Nov. 1, 1943.....	Jan. 1, 1959.....	3	1,197,324,750		6,918,085	7,104,460	5,347,600	1,756,860
May 1, 1944.....	June 1, 1960.....	3	1,165,300,350		7,390,373	7,390,373	459,500	2,374,173
Nov. 1, 1944.....	Feb. 1, 1962.....	3	1,815,639,200	146,170	7,880,434	8,026,604	5,016,200	3,179,704
May 1, 1945.....	Oct. 1, 1963.....	3	1,295,819,350		8,398,003	8,398,003	4,522,000	3,876,003
Nov. 1, 1945.....	Nov. 1, 1966.....	3	1,691,796,700		10,162,816	10,162,816	487,800	5,569,816
Nov. 1, 1946.....	Nov. 1, 1956.....	2 1/2	535,285,550		3,451,095	3,451,095	345,100	346,495
Nov. 1, 1947.....	Nov. 1, 1957.....	2 1/2	287,733,100		1,571,428	1,571,428	157,200	2,904,600
Aug. 1, 1948.....	Aug. 1, 1963.....	3	150,000,000		150,000	150,000	10,000	405,528
Nov. 1, 1948.....	Nov. 1, 1958.....	2 1/2	260,491,150		1,517,876	1,517,876	151,800	543,876
Sept. 1, 1949.....	Sept. 1, 1974.....	2 1/2	100,000,000	750,000		750,000	30,000	582,500
Nov. 1, 1949.....	Nov. 1, 1959.....	2 1/2	320,231,550		1,861,467	1,861,467	186,200	1,008,500
June 15, 1950.....	Dec. 15, 1954.....	2	395,000,000		152,330	152,330	148,329	942,330
June 15, 1950.....	June 15, 1968.....	2 1/2	350,000,000	790,000	1,500,765	3,250,765	180,600	865,400
Nov. 1, 1950.....	July 1, 1956.....	2 1/2	400,000,000	2,500,000	437,208	2,937,208	521,900	2,305,000
Nov. 1, 1950.....	Nov. 1, 1960.....	2 1/2	285,574,750		1,581,388	1,581,388	158,200	883,588
Nov. 1, 1951.....	Nov. 1, 1951.....	2 1/2	394,112,500		2,273,627	2,273,627	211,800	720,400
Nov. 1, 1952.....	Aug. 1, 1952.....	2	150,000,000	3,375,000	111,107	3,486,107	1,162,036	1,553,227
Nov. 1, 1952.....	Dec. 15, 1954.....	2	379,783,150		2,923,217	2,923,217	272,700	3,486,107
Jan. 15, 1953.....	Jan. 1, 1953.....	3 1/2	100,000,000	2,137,500		2,137,500	85,825	2,272,817
Mar. 1, 1953.....	July 1, 1978.....	3 1/2	100,000,000	1,250,000	111,652	1,361,652	181,450	1,956,050
Mar. 1, 1953.....	July 1, 1954.....	2	200,000,000	4,300,000	231,765	4,531,765	255,310	1,361,652
Nov. 1, 1953.....	July 1, 1955.....	2 1/2	400,000,000	8,000,000	275,319	8,275,319	1,942,185	4,046,219
Nov. 1, 1953.....	May 1, 1958.....	2 1/2	300,000,000	8,550,000	843,144	9,393,144	4,965,200	1,241,300
Nov. 1, 1953.....	Nov. 1, 1965.....	3 1/4	897,334,750		8,854,431	8,854,431	2,009,590	6,196,230
June 1, 1954.....	Dec. 15, 1956.....	2 1/2	550,000,000	1,650,000	348,650	1,998,650	655,295	7,809,523
July 23, 1954.....	June 1, 1976.....	3 1/4	300,000,000	3,000,000	1,883,505	4,883,505	184,981	1,343,355
Oct. 1, 1954.....	Nov. 1, 1954.....	1 1/2	200,000,000	60,000		60,000	60,000	4,036,524
Oct. 1, 1954.....	Oct. 1, 1957.....	2	700,000,000	1,750,000	469,900	2,219,900	369,983	1,849,917
Nov. 1, 1954.....	Nov. 1, 1954.....	3 1/2	400,000,000		2,567,400	2,567,400	51,348	2,516,052
Nov. 1, 1954.....	Oct. 1, 1979.....	3 1/2	799,203,750		7,059,465	7,059,465	245,120	6,814,345
Various.....	Various.....	Various	(a) 890,000,000	5,575,821	(a) 7,059,465	5,575,821	2,681,676	2,894,145
						(b) 157,428,135	25,051,216	67,549,457

(a) Preliminary figures.
(b) See also page 60.
(c) Treasury Bills.

Appendix No. 8

Cost of Issuing New Loans

	\$	\$	\$
Canada Savings Bonds, Series 7 dated November 1, 1952—			
Administration—			
Stationery and printing.....			1,058
Canada Savings Bonds, Series 8 dated November 1, 1953—			
Administration—			
Distribution.....	19		
Communications.....	189		
Stationery and printing.....	729		
		937	
Advertising and publicity—			
Publications.....	326		
Radio.....	1,750		
Motion pictures.....	4,375		
Display and outdoor advertising.....	877		
Direct mail.....	72		
Literature and miscellaneous.....	11,815		
		19,215	
Engraving and furnishing bonds.....		88,088	
			108,240
Canada Savings Bonds, Series 9 dated November 1, 1954—			
Administration—			
Travel.....	31,565		
Distribution.....	13,559		
Communications.....	5,906		
Stationery and printing.....	31,859		
Expense of organization meetings.....	5,052		
		88,841	
Advertising and publicity—			
Publications.....	325,039		
Radio.....	146,323		
Television.....	33,884		
Motion pictures.....	7,725		
Display and outdoor advertising.....	50,513		
Direct mail.....	28,984		
Literature and miscellaneous.....	32,811		
		625,279	
Engraving and furnishing bonds.....		288,182	
			1,002,302
Loan of March 1, 1953—			
Engraving and furnishing bonds.....			1,788
Loan of November 1, 1953—			
Administration—			
Postage and express.....		60	
Engraving and furnishing bonds.....		2,701	
			2,761
Loan of June 1, 1954—			
Administration—			
Postage and express.....	2,514		
Communication services.....	7,505		
		10,049	
Advertising and publicity—			
Publications.....		6,714	
Engraving and furnishing bonds.....		62,474	
			79,237
Loan of July 23, 1954—			
Administration—			
Postage and express.....		257	
Advertising and publicity—			
Publications.....		4,448	
Engraving and furnishing bonds.....		179	
			4,884
Loan of October 1, 1954—			
Administration—			
Postage and express.....	2,339		
Communication services.....	7,588		
		9,927	
Advertising and publicity—			
Publications.....		5,958	
Engraving and furnishing bonds.....		36,368	
			52,253
Treasury Bills—			
Printing tenders and applications.....		828	
Lithoprinting bills.....		2,574	
			3,402
			1,255,925

Appendix No. 9

Servicing of Public Debt

To whom paid	Service	\$	\$
EXPENSES OF REDEMPTION AND TRANSFER OF BONDS			
MacLaren Advertising Co. Ltd.	Advertising call notices of redemption of 1952-56, 1954-57 and 1953-58 loans.....	60,000	
" " " "	Advertising redemption of War Savings Certificates.....	11,648	
Queen's Printer.....	Advertising call notices of redemption of 1952-56, 1954-57 and 1953-58 loans.....	1,912	
" "	Advertising redemption of War Savings Certificates.....	84	
Bank of Montreal, New York.....	Premium paid on called bonds, 1937-67 loan.....	196	
Bank of Montreal Trust Co., New York...	Commission paid for redemption of bonds.....	2	
Bank of Montreal, London, England.....	Charges on shipment of redeemed bonds to Bank of Canada, Ottawa.....	94	
" " " "	Stamp duty on transfers of stock.....	1,221	
" " " "	Commission on 3% 1943-63 stock purchased with Account "N" funds.....	954	
" " " "	Commission, postage, etc., on securities exchanged for 1943-63 stock.....	3	
Bank of England.....	Commission and stamp tax on stock purchased for sinking fund.....	1,090	
R. Nivison & Co., Brokers.....	Commission and stamp tax on 3% 1943-63 stock purchased with Account "N" funds.....	1,028	
			78,232
OTHER SERVICING CHARGES			
Sundry Banks, Canada.....	Commission for cashing coupons.....	606,621	
Bank of Montreal, New York.....	Commission for cashing coupons and for paying registered interest.....	5,801	
Bank of Montreal Trust Co., New York ..	Fee for acting as registrar of Canadian bond issues in New York.....	3,151	
Bank of England.....	For management of 3% Newfoundland Guaranteed stock, 1943-63, year ended December 31, 1954.....	11,552	
" "	Stamp tax on interest cheques.....	95	
Bank of Montreal, London, England.....	For services as fiscal agents, year ended December 31, 1954.....	291	
" " " "	Advertising interest payments.....	150	
" " " "	Postage and stamps on cheques.....	21	
Sundry Bank Note Companies.....	Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges.....	69,087	
			696,769
			775,001

Appendix No. 10

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1955

	Original Amount of Grant, Contri- bution, Loan or Guarantee	Amount Repaid, Transferred or Discharged	Amount Written off	Amount Outstand- ing in Public Accounts as at March 31, 1955	Guarantees Outstanding as at March 31, 1955
CANADIAN NATIONAL RAILWAY SYSTEM INCLUDING PREDECESSOR COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—					
<i>Land Grants</i> (number of acres).....	5,728,192				
<i>Cash Contributions—</i>					
Cash Subsidies.....	\$ 44,825,028		\$ 44,825,028		
Capital and Construction Expenditures.....	379,774,515			\$ 379,774,515	
Deficits and Operating Expenditures.....	636,966,580		636,966,580		
Totals.....	1,061,566,123		681,791,608	379,774,515	
<i>Loans and Advances—</i>					
Loans for Capital Expenditures and Deficits.....	733,592,152	\$ 89,731,594			
Loans for Betterment of and Repairs to Railway Equipment.....	1,183,593	1,183,593	265,342,423	(a) 378,518,135	
Railway Equipment purchased and sold to Railway under a Hire- purchase agreement.....	91,872,556	91,872,556			
Loans and Advances including Loans made in connection with Government's Relief Program.....	2,253,106,896	2,118,731,924		(b) 134,374,972	
Totals.....	3,079,755,197	2,301,519,667	265,342,423	512,893,107	
<i>Stock Purchased—</i>					
1,000,000 shares of no par value.....	10,000,000			(d) 18,000,000	
799,629,969 shares of 4% preferred stock.....	799,629,969			(b) 799,629,969	
Totals.....	809,629,969			817,629,969	
<i>Guarantees—</i>					
Loans Guaranteed as to Principal and Interest by Government.....	1,915,515,437	1,007,164,364			\$ 908,351,073
Loans Guaranteed as to Interest only by Government.....	216,207,142	216,107,073			100,069
Totals.....	2,131,722,579	1,223,271,437			908,451,142
<i>Sundry Assistance</i>	41,586,262		41,464,522	121,740	
CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—					
<i>Land Grants</i> (number of acres).....	32,848,477				
<i>Cash Contributions—</i>					
Cash Subsidies.....	\$ 24,175,758		24,175,758		
Capital and Construction Expenditures.....	63,452,118			63,452,118	
Operating Expenditures.....	—98,510		98,510		
Totals.....	87,529,366		24,077,248	63,452,118	

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1955—Continued

	Original Amount of Grant, Contri- bution, Loan or Guarantee	Amount Repaid, Transferred or Discharged	Amount Written off	Amount Outstand- ing in Public Accounts as at March 31, 1955	Guarantees Outstanding as at March 31, 1955
<i>Loans and Advances—</i>					
Loans for Capital Expenditures and to Assure Dividends during construction.....	29,465,512	(e) 29,465,512			
Loans for Betterment of, and Repairs to, Railway Equipment.....	1,270,000	1,270,000			
Railway Equipment purchased and sold to Railway under a Hire-purchase agreement.....	15,681,490	15,681,490			
Temporary Loans and Advances including Loans made in connection with Government's Relief Program.....	8,501,922	8,501,922			
Totals.....	54,918,924	54,918,924			
<i>Guarantees—</i>					
Loans Guaranteed as to Principal and Interest by Government.....	75,000,000	75,000,000			
<i>Sundry Assistance.</i>	2,383,043		2,383,043		

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the Government but interest amounting to \$530,832,597.67 was shown on the books of the Railway. The total amount of interest calculated up to December 31, 1936, was \$574,781,637.01. Any claim the Government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

(a) Represents 5,000,000 shares no par value capital stock of the Canadian National Railway Company. (Appendix No. 11.)

(b) Loans to, and investments in, Canadian National Railways. (Schedule D.)

(c) Amount paid by Government in acquiring 600,000 shares of the capital stock of the Canadian Northern Railway Company.

(d) Initial stated value of 1,000,000 no par value shares of the capital stock of the Canadian National Railway Company. (Appendix No. 11.)

(e) Of this amount \$7,380,912 was not used for capital expenditures but represented the balance due by the Company under agreement made in 1883 for the creation of a fund to be held by the Government to guarantee a dividend of 3 per cent per annum for ten years on the company's outstanding stock in an endeavour to assist in financing construction through the sale of additional stock. The amount on deposit with the Government was at all times more than sufficient to meet the payments which, under the agreement, the Government undertook to make. The obligation of the Company was fully discharged in 1886, some years in advance of its due date.

Appendix No. 10—Concluded

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1955—Concluded

Other Railways	Cash Subsidies	Capital and Construction Expenditures	Deficits and Operating Expenditures
Albert Southern Railway, New Brunswick.....	\$ 50,460		
Algoma Central and Hudson Bay Railway.....	2,048,704		
Brantford, Waterloo and Lake Erie Railway.....	57,600		
Bruce Mines and Algoma Railway.....	53,920		
Canada and Gulf Terminal Railway.....	210,054		
Canada Central Railway—Peace River Bridge.....		\$ 175,000	
Central Railway of Canada, Quebec.....	30,145		
Colchester Coal and Railway Company.....	12,800		
Cumberland Railway and Coal Company, Nova Scotia....	39,850		
Dominion Coal Company, Nova Scotia.....	87,808		
Edmonton, Dunvegan and British Columbia Railway....	338,382		
Erie and Huron Railway.....	96,000		
Ha Ha Bay Railway Company, Quebec.....	231,462		
Harvey Branch Railway, New Brunswick.....	5,554		
Hudson Bay Railway.....		40,070,539	\$6,572,894
Residue of cost of Steamer Sheba.....		78,611	
Joggins Railway, Nova Scotia.....	37,500		
Klondyke Mines Railway.....	197,184		
Lake Erie, Essex and Detroit Railway.....	118,400		
Lake Erie and Detroit River Railway.....	357,451		
L'Assumption Railway, Quebec.....	11,200		
Leamington and St. Clair Railway.....	51,200		
Maritime Coal and Railway Company.....	3,200		
Minudie Coal Company, Nova Scotia.....	18,544		
Napierville Junction Railway.....	173,440		
North Railway.....		250,000	
North Shore Railway Company, Beersville Coal and Railway Company.....	27,616		
Northern New Brunswick and Seaboard Railway Company	108,160		
Ottawa and New York Railway.....	262,384		
Pacific Great Eastern Railway.....	1,228,500		
Phillipsburg Junction Railway and Quarry Company.....	23,712		
Pontiac and Renfrew Railway.....	13,600		
Quebec, Montmorency and Charlevoix Railway.....	96,000		
Schomberg and Aurora Railway.....	46,144		
St. Lawrence and Adirondack Railway.....	149,482		
St. Louis Richebucto Railway.....	22,400		
Temiskaming and Northern Ontario Railway.....	2,134,080		
Total—Other Railways.....	8,342,936	40,574,150	6,572,894

Appendix No. 11

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1955

	\$
Capital Expenditure—	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal.....	308,328
Lake St. Peter.....	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu.....	579,715
Lachine Canal.....	10,526,202
Murray Canal.....	1,248,947
Ottawa Works.....	6,871,215
Quebec Canal.....	34,842
Rideau Canal.....	143,108
Sault Ste. Marie Canals.....	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot.....	150,000
St. Lawrence Canals.....	34,111,409
St. Lawrence Ship Canal.....	133,897
St. Ours Locks.....	614,426
St. Peters Canal.....	492,024
Tay River Navigation.....	476,129
Trent Canal Improvements.....	559,068
Trent River Navigation.....	19,079,651
Welland Canal.....	27,244,916
Welland Ship Canal.....	130,716,890
Miscellaneous.....	125
	239,390,937
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways.....	64,853,544*
Cape Breton Railway.....	104,521*
Caraquet and Gulf Shore Railway.....	209,950*
Elgin and Havelock Railway.....	33,530*
Intercolonial Railway.....	110,475,371*
International Railway of New Brunswick.....	2,681,377*
Lotbiniere and Megantic Railway.....	336,875*
National Transcontinental Railway.....	161,183,366*
New Brunswick and Prince Edward Island Railway.....	361,541*
Newfoundland Railway.....	1,718,143*
Prince Edward Island Railway.....	8,330,746*
Quebec Bridge.....	21,706,664*
Quebec and Saguenay Railway.....	7,120,896*
Salisbury and Albert Railway.....	84,390*
St. Martin's Railway.....	72,625*
Temiscouata Railway.....	480,000*
York and Carleton Railway.....	20,976*
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States.....	1,035,733
Canada Central Railway—	
Peace River Bridge.....	175,000*
Digby and Annapolis Railway.....	(1) 660,683*
Governor General's Cars.....	71,539
Hudson Bay Railway and Terminals—	
Hudson Bay Railway.....	(2) 33,708,287*
Port Nelson Terminal.....	6,240,096*
Residue of cost of steamer <i>Sheba</i>	78,611*
North Railway.....	250,000*
North Sydney, N.S. and Port-aux-Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.....	2,880,497
Dock and Terminal Facilities, Port-aux-Basques, Newfoundland.....	2,926,061
Construction of auto-ferry vessel.....	6,373,302
Piers "A" and "B"—Ogden Point—Victoria, B.C.....	2,847,399
Prince Edward Island Car Ferry and Terminals.....	13,069,726
Residue of capital cost of <i>S.S. Charlottetown</i>	1,194,145
Construction of new car ferry.....	7,032,721
Residue of capital cost of steamers <i>Drummond</i> and <i>McKee</i>	851,853
Strait of Canso.....	6,994,146
	466,164,814
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup.....	135,209
Department of Public Works—	
Bare Point Breakwater.....	217,996
Burlington Channel Improvements.....	1,392,490
Canadian Building, London, England.....	1,539,073
Canadian Legation Building, Tokyo, Japan.....	200,000

Appendix No. 11—Continued

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1955—Continued

	\$
Capital Expenditure—Concluded	
Public Works (Miscellaneous)—Concluded	
Department of Public Works—Concluded	
Canadian Legation Building and Site, Washington, D.C.	477,754
Cape Tormentine Harbour	95,000
Esquimalt Graving Dock	7,799,761
Georgian Bay to Montreal Water Survey	918,797
Government Buildings, Ottawa	35,260,968
Halifax Elevator Site	86,512
Halifax Harbour Improvements	13,025,454
Kingston Graving Dock	556,589
Land and Cable Telegraph Line	348,321
Levis Graving Dock	971,593
Miscellaneous Sites for Government Buildings	151,493
Miscellaneous Wharves	1,103,812
Montreal Harbour Improvements	1,060,343
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street	855,581
Port Arthur and Fort William and River Kaministiquia Improvements	16,249,020
Port Colborne Harbour	904,459
Quebec Harbour Improvements	10,326,479
Rainy River Lock and Dam	134
Sorel Harbour Improvements	1,806,541
St. Andrew Rapids including Red River Improvement	1,569,777
St. John Harbour Improvements	19,300,823
Tiffin Harbour Improvements	481,622
Toronto Harbour Improvements	9,331,987
Toronto, New Dominion Building	1,166,647
Upper St. Lawrence River—Channel Improvements	468,098
Vancouver Harbour Improvements	3,600,079
Victoria Harbour, British Columbia—Improvements	2,334,089
Victoria Harbour, Ontario—Improvements	761,802
Yukon Territory Works (Part)	1,638,069
Department of Transport—	
Canadian Government Trans-Atlantic Air Service	1,670,000
Civil Aviation—Airways and Airports	83,916,341
Eastern Arctic Patrol Vessel	3,229,293
General Service Workboat, Parry Sound, Ont., Agency	31,385
General Service Workboat for use at St. John's, Newfoundland	64,556
Government Shipbuilding programme	53,325,521
Hopper barge <i>Chesterfield</i>	233,941
Icebreaker and Service Vessels	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast	923,360
Lighthouse Supply and Buoy Vessel for the East Coast	1,709,767
Lightship for the Port of Saint John, N.B.	663,406
Northwest Communications System	2,655,065
St. Lawrence River Improvements	110,372,850
Tug <i>Ocean Eagle</i>	91,071
Vessels for Pacific Ocean Weather Station "P"	1,770,097
Yukon Territory Works (part)	283,324
National Harbours Board—	
Churchill, Port and Terminals	12,790,681
Prescott Elevator	4,707,440
Port Colborne Elevator	2,356,218
Halifax Elevator Site	8,040
	426,548,724
Military Property and Stores—	
National Defence—	
Military Property and Stores	12,699,263
Less—Fort Osborne Barracks, Winnipeg	—62,947
St. Helen's Island, Barracks site	—19,783
	12,616,533
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911	10,425,396
Less—Received from Dominion Lands	—4,275,526
Northwest Rebellion	826,078
Northwest Territories, Organization	1,460,000
Northwest Territories, Purchase	1,460,000
	9,895,948
Total Capital Expenditure	1,154,616,456

Appendix No. 11—Concluded

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1955—Concluded

	\$
Other Non-Active Accounts—	
Loans—	
Transport—	
Canadian Government Merchant Marine, Limited.....	8,098,389
National Harbours Board—	
Chicoutimi.....	3,812,161
Churchill.....	1,543,678
Halifax.....	18,070,769
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest.....	6,489,605
Quebec.....	30,371,123
Saint John.....	25,932,921
Three Rivers.....	3,989,899
	(3) 90,210,156
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old).....	(1) 62,791,435*
Canadian National Railway Stock.....	396,518,135*
Implementation of Guarantee—	
(Ming Sung Industrial Company Limited).....	6,128,230
Soybean Flour Suspense Account (Trade and Commerce).....	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs).....	2,043
Soldier and General Land Settlement Loans.....	(4) 196,815
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce).....	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys).....	(4) 1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport).....	621,987
Investments—	
Finance—	
Quebec Turnpike Trust Bonds.....	20,000
Transport—	
Grand Trunk Railway Preference Stock.....	121,740
Veterans Affairs—	
University Hospital, Edmonton, Alberta.....	100,000
Total Other Non-Active Accounts.....	566,737,190
Consolidated Deficit Account.....	9,541,726,508
Net Debt.....	11,263,080,154
SUMMARY	
Capital.....	1,154,616,456
Other Non-Active Accounts.....	566,737,190
Consolidated Deficit Account.....	9,541,726,508
	11,263,080,154

*Included in Appendix No. 10—Assistance to Railways.

(1) Capital and construction expenditures—Canadian Pacific Railway and other companies now comprised in that system.

(2) In addition an amount of \$122,156 was charged to general expenditure in 1954-55.

(3) See also Schedule D

(4) See also Schedule F

1954-55
PUBLIC ACCOUNTS

PART II

A

DEPARTMENT OF AGRICULTURE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF AGRICULTURE

NOTE.—Revenues are shown on page A-49, Open Accounts on page A-50 and Expenditures by Standard Objects on page A-74.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
A-4	Stat.	Minister of Agriculture—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
ADMINISTRATION SERVICE					
A-5	1	Departmental Administration.....	435,990 00	428,277 96	353,349 51
A-5	2	Information Service.....	413,728 00	390,029 01	366,190 64
A-5	3	Advisory Committee on Agricultural Services..	5,000 00	1,816 09	3,829,93
A-6	4	*Contributions to Commonwealth Agricultural Bureaux.....	120,393 00 992,111 00	121,326 84 958,449 90	97,798 40 833,168 48
SCIENCE SERVICE					
Science Service Administration—					
A-6	5	Operation and Maintenance.....	719,060 00	706,655 66	594,072 95
A-6	6	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,739,206 00	1,090,119 66	1,479,271 70
A-9	7	Bacteriology and Dairy Research.....	223,395 00	220,628 06	197,166 00
Botany and Plant Pathology—					
A-9	8	Operation and Maintenance.....	1,403,534 00	1,384,705 75	1,238,494 92
A-10	9	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	198,450 00	140,605 59	134,845 19
A-10	10	Chemistry.....	757,251 00	752,087 31	665,816 37
Entomology—					
A-11	11	Operation and Maintenance.....	2,086,123 00	1,984,601 29	1,835,297 37
A-11	12	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	99,441 00	94,398 88	102,281 51
Forest Biology—					
A-12	13	Operation and Maintenance.....	1,923,859 00	1,878,600 96	1,651,179 13
A-12	14	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	243,093 00	216,668 77	311,889 55
A-13	15	Plant Protection.....	838,448 00 10,231,860 00	823,380 96 9,292,452 89	759,054 61 8,969,369 30
EXPERIMENTAL FARMS SERVICE					
A-13	16	Experimental Farms Service Administration... Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—	181,201 00	157,022 66	152,632 60
A-14	17	Operation and Maintenance.....	2,242,455 00	2,137,196 31	1,936,865 40
A-14	18	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	307,330 00	260,975 73	171,556 70
Branch Experimental Farms, Sub-Stations and Illustration Stations—					
A-15	19	Operation and Maintenance.....	6,351,995 00	5,998 859 43	5,432,487 62
A-16	20	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,250,000 00 10,332,981 00	1,088,391 84 9,642,445 97	880,062 13 8,573,604 45

DEPARTMENT OF AGRICULTURE

A—3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
PRODUCTION SERVICE					
A-22	21	Production Service Administration.....	84,843 00	80,294 94	60,486 92
A-22	22}	Animal Pathology—			
638		Operation and Maintenance.....	581,421 00	570,759 06	471,951 70
A-22	23}	Construction or Acquisition of Buildings,			
639		Works, Land and New Equipment.....	186,486 00	109,659 33	61,813 48
A-23	24	Health of Animals—			
		Administration of Animal Contagious Dis-			
		eases Act, and Meat and Canned Foods Act.	5,540,940 00	5,171,460 98	5,015,743 79
A-24	25	Compensation for animals slaughtered, in-			
		cluding compensation for eggs destroyed			
		from infected premises under terms and			
		conditions approved by the Governor in			
		Council.....	482,550 00	214,438 57	360,183 28
A-24	640}	*To provide for payment of compensation to			
552		owners of animals or poultry affected with			
		diseases coming under the Animal Con-			
		tagious Diseases Act.....	27,409 00	27,394 95	11,951 02
A-26	26}	Live Stock and Poultry.....	1,759,813 00	1,597,657 21	1,461,650 92
641					
A-27	27	Plant Products—Seeds, Feeds, Fertilizers, In-			
		secticides and Fungicides Control, including			
		Grant of \$40,000 to Canadian Seed Growers'			
		Association.....	1,483,598 00	1,423,126 44	1,337,718 15
A-28	28	*To provide for Grants to Fairs and Exhibitions			
		in accordance with the regulations established			
		by Order in Council of December 22, 1952,			
		P.C. 4602.....	856,957 00	659,615 10	696,650 39
A-29	29	Grants to Agricultural Organizations, as detailed			
		in the Estimates.....	160,400 00	115,525 22	75,400 00
			11,164,417 00	9,969,931 80	9,553,549 65
MARKETING SERVICE					
A-30	30	Marketing Service Administration.....	287,343 00	264,310 09	248,914 91
A-30	31	Agricultural Economics.....	630,153 00	557,497 64	547,927 95
A-30	32	Dairy Products.....	753,903 00	732,089 63	667,424 96
A-31	33}	Subsidies for Cold Storage Warehouses under			
642		the Cold Storage Act, and Grants, in the			
553		amounts detailed in the Estimates.....	1,066,125 00	390,810 16	246,722 16
A-32	34	Fruit, Vegetables and Maple Products, and			
		Honey, including Grant of \$5,000 to the			
		Canadian Horticultural Council.....	1,328,444 00	1,272,163 68	1,139,205 59
A-32	35	Live Stock and Live Stock Products.....	1,470,981 00	1,430,324 12	1,335,734 27
A-33	36	*Marketing of Agricultural Products.....	100,000 00	10,636 15	26,210 47
A-33	Stat.	Agricultural Products Co-operative Marketing			
		Act.....	4,648,232 33	4,648,232 33	
			10,285,181 33	9,306,063 80	4,212,140 31
GENERAL					
A-33	Stat.	Exchequer Court Awards.....	7,781 33	7,781 33	
A-33	Stat.	Gratuities to families of deceased employees....	13,195 00	13,195 00	18,791 38
			20,976 33	20,976 33	18,791 38
TERMINABLE SERVICES					
A-33	37}	Freight Assistance on Western Feed Grains....	19,000,000 00	18,997,833 84	16,998,752 21
554					
A-35	38	Agricultural Lime Assistance.....	500,000 00	406,327 08	568,296 08
A-35	39	To provide for Quality Premiums on High			
		Grade Hog Carcasses and Administration			
		Costs.....	6,000,000 00	5,141,928 49	4,678,686 98
A-35		Transfer from Vote 114, Miscellaneous minor			
		and unforeseen expenses (Department of			
		Finance).....	8,894 53	8,894 53	
			25,508,894 53	24,554,983 94	22,245,735 27

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
SPECIAL					
A-35	40	Agricultural Products Board Administration...	10,000 00	.....	10 70
A-36	555	*Amount required to recoup the Agricultural Products Board Account to cover the net operating loss of the Agricultural Products Board.....	278,494 00	278,493 71	
A-36	41	To provide for assistance to encourage the improvement of cheese and cheese factories...	1,025,000 00	948,532 96	747,329 79
A-36	42	To provide assistance for the replacement of maple production equipment.....	200,000 00	200,000 00	266,371 73
A-36	43	For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....	25,000 00		
A-37	44	Prairie Farm Rehabilitation Act and Water Storage.....	3,899,245 00	3,822,939 92	3,880,466 07
A-39	45	Major Irrigation and Reclamation Projects in the Prairie Provinces.....	7,077,747 00	6,630,438 37	8,100,411 14
A-43	46	Prairie Farm Assistance Act Administration....	778,174 00	773,997 59	304,507 83
A-43	557				
A-43	644	*To provide, subject to the approval of the Governor in Council, for assistance to farmers in Manitoba and Saskatchewan for crop losses.	17,000 00	8,172 00	
A-44	47	Land Protection, Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council.....	143,000 00	121,784 28	121,946 55
A-45	48	Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council.....	795,000 00	469,086 14	588,242 24
A-45	49	Maritime Marshland Rehabilitation Act.....	2,097,180 00	1,547,449 04	1,993,193 43
A-47	50	Assiniboine River—Dyking and Cut-off.....	100,000 00	69,154 05	99,989 43
A-47	51	To provide for Administrative Expenses, Agricultural Prices Support Act, 1944.....	104,615 00	87,589 32	83,662 78
A-48	558	*Estimated amount required to recoup the Agricultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board.....	3,210,928 00	3,088,613 84	37,758,894 00
A-48	645	*To provide, in accordance with such Order as the Governor in Council may make in the circumstances, for the purchase of an annuity under the Government Annuities Act for and on behalf of Mr. M. S. J. McMurachy.....	10,000 00	10,000 00	
A-48	646	To provide for a contribution to the World Championship Plowing Organization to help defray the cost of the world matches held in Canada in 1953.....	2,500 00	2,500 00	
		Expenditures: from Appropriations not required for 1954-55.....	19,773,883 00	18,058,751 22	53,945,025 69
		Total.....	\$88,310,304 19	\$81,804,055 85	\$108,361,384 53

* Complete title is shown in the following details.

Salary of Minister, Rt. Hon. J. G. Gardiner, Salaries Act, c. 243, R.S., as amended...	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Rt. Hon. J. G. Gardiner received travelling expenses of \$5,649, which were charged to Vote 1.

ADMINISTRATION SERVICE

Vote 1 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	350,765	360,765	360,765
Allotted from Vote 117, Salaries, etc.	3,500	3,500	1,889
	(1) 354,265	364,265	362,654
Professional Services	(4) 1,500		
Travelling Expenses	(5) 20,000	19,300	18,002
Expenses of Delegates to International Conferences.....	(5) 16,000	775	369
Freight, Express and Cartage.....	(6) 5,100	6,200	6,153
Postage.....	(7) 2,000	3,200	3,200
Telephones and Telegrams	(8) 4,300	4,300	2,468
Publication of Annual Report	(9) 5,000	3,800	3,608
Office Stationery, Supplies and Equipment.....	(11) 14,300	19,300	17,448
Rental of Tabulating Equipment.....	(11) 12,000	12,400	12,366
Purchase of Periodicals, Subscriptions and Newspapers.....	(11) 1,000	1,200	1,195
Contribution to furnishing room in F.A.O. Building in Rome, Italy.....	(20)	625	619
Unemployment Insurance Contributions	(21) 25	25	
Sundries	(22) 500	600	196
	<u>\$ 435,990</u>	<u>\$ 435,990</u>	<u>\$ 428,278</u>

Travelling expenses paid to R. McCubbin, Parliamentary Assistant to the Minister of Agriculture, amounted to \$744.

Educational leave at half pay was granted to H. E. Walker from July 5 to August 14, under authority of P.C. 8/3600, August 13, 1948.

Headquarters expenses in connection with race track supervision were charged to this vote as follows: salaries, \$21,228, travel, \$2,909, sundries, \$831. Other expenditures for supervision of betting at race tracks, amounting to \$30,518, were charged to revenue which totalled \$52,615.

Vote 2 Information Service

	Estimates	Allotments	Expenditures
Salaries and Wages	262,053	262,053	262,053
Allotted from Vote 117, Salaries, etc.	10,100	10,100	419
	(1) 272,153	272,153	262,472
Travelling Expenses	(5) 18,000	15,500	12,353
Freight, Express and Cartage	(6) 4,000	4,900	4,592
Postage	(7) 3,000	3,000	3,000
Telephones and Telegrams	(8) 400	400	364
Publication of Agricultural Bulletins	(9) 20,000	16,281	11,181
Production of Films	(10) 40,000	35,000	34,675
Office Stationery, Supplies and Equipment.....	(11) 25,000	27,500	24,467
Purchase of Books, Periodicals and Bindings	(11) 20,000	22,500	20,902
Materials and Supplies	(12) 9,000	13,000	12,990
Acquisition of Equipment	(16) 1,500	2,719	2,531
Repairs and Upkeep of Equipment.....	(17) 300	300	168
Unemployment Insurance Contributions.....	(21) 75	75	26
Sundries	(22) 300	400	308
	<u>\$ 413,728</u>	<u>\$ 413,728</u>	<u>\$ 390,029</u>

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

Vote 3 Advisory Committee on Agricultural Services.....	5,000
Expenditures.....	(22) \$ 1,816

Vote 4 Contributions to Commonwealth Agricultural Bureaux in a total amount of £43,959, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1954, which is.....				120,393
Expenditures.....			(20)	\$ 121,327

Expenditures exceeded the amount voted due to variation in the rate of exchange.

SCIENCE SERVICE

Vote 5 Science Service Administration—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	351,495	351,495	350,761
Professional and Special Services.....	(4)		450	449
Travelling Expenses	(5)	55,605	51,605	51,056
Freight, Express and Cartage.....	(6)	2,810	2,810	2,590
Postage	(7)	1,265	1,350	1,349
Telephones and Telegrams.....	(8)	8,165	8,165	8,088
Publication of Reports and Bulletins.....	(9)	3,820	3,820	1,495
Office Stationery, Supplies, Equipment and Reference Books	(11)	28,000	28,000	27,973
Materials and Supplies.....	(12)	70,765	76,665	76,631
Repairs and Upkeep of Buildings and Works.....	(14)	18,115	20,190	20,187
Rental of Land and Buildings.....	(15)	2,450	2,450	908
Repairs and Upkeep of Equipment.....	(17)	23,335	23,335	21,044
Rental of Equipment	(18)	2,620	2,620	272
Light, Power and Water.....	(19)	14,000	11,540	10,384
A Co-operative Investigations	(20)	132,100	130,050	130,050
Unemployment Insurance Contributions	(21)	945	945	579
Sundries	(22)	3,570	3,570	2,840
		<u>\$ 719,060</u>	<u>\$ 719,060</u>	<u>\$ 706,656</u>

Wages of labourers and casual employees amounted to \$93,554.

Educational leave at half pay was granted to G. B. Oakland from October 22 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Paid to universities for investigations in connection with insecticides, virus diseases of plants and trees, etc.

Revenues arising from services provided through the above expenditures amounted to \$2,092 and included rentals, \$1,972.

Votes 6 and 635 Science Service Administration—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	1,663,800		
Corner Brook, Nfld.—Construction of Laboratory.....			65,000	58,381
Contract: Newfoundland Engineering and Construction Co., Ltd., \$62,000; expenditures, \$58,150.				
Kentville, N.S.—Greenhouse			22,000	21,888
Contract: Lord & Burnham Co., Limited, \$18,633; expenditures, \$18,633 (final).				
Charlottetown, P.E.I.—				
Greenhouse			2,800	1,668
Projects under \$5,000.....			13,200	8,272
Contract for Headerhouse (1953-54): M. F. Schurman Company Ltd., \$58,128; expenditures, \$300; to date, \$58,128 (final).				
Fredericton, N.B.—				
Science Service Laboratory.....			15,000	7,990

	Estimates	Allotments	Expenditures
Expenditures on this project to date were \$675,389.			
Contract (1952-53): (through Department of Public Works) Diamond Construction Company, Limited, \$622,862; expenditures, \$7,007; to date, \$622,862 (final).			
Building Alterations		7,500	112
Road Paving		5,000	4,579
Cold Storage		10,000	4,321
Contract: Marr's Refrigeration, \$9,413; expenditures, \$4,321.			
Ste. Anne de la Pocatiere, Que.—			
Removal and Reconstruction of 2 Poultry Houses.....		6,000	6,000
Contract: L'Ecole d'Agriculture de Sainte-Anne, \$6,000; expenditures, \$6,000 (final).			
Concrete curbing, roadway and landscaping.....		10,000	8,415
Contract: W. Lizotte, \$5,250; expenditures, \$5,250 (final).			
Completion of Headerhouse.....		4,000	3,267
Expenditures on this project to date were \$60,473.			
Contract (1953-54): (through Department of Public Works) Dieppe Construction, Inc., \$58,879; expenditures, \$3,072; to date, \$58,879 (final).			
Greenhouse		22,000	21,621
Contract: Lord & Burnham Co., Limited, \$19,530; expenditures, \$19,530 (final).			
Laboratory Building		12,500	6,847
Contract: (through Department of Public Works) Louis Frenette, \$9,000; expenditures, \$6,758, including holdbacks, \$676.			
Power Line Re-allocation		5,000	
Projects under \$5,000.....		3,351	3,201
Quebec, Que.—			
Purchase of Land		25,000	16,235
Included \$16,041 paid to Laval University.			
Headerhouse and Greenhouse.....		70,000	
St. Jean, Que.—			
Greenhouse		27,000	26,922
Contract: Lord & Burnham Co., Limited, \$24,721; expenditures, \$24,721 (final).			
Plant Growth Chambers.....		6,200	6,172
Contract: Air Conditioning Engineering Company (Canada) Limited, \$5,990; expenditures, \$5,990 (final).			
Projects under \$5,000.....		14,900	12,779
Ottawa, Ont.—			
Addition to Science Service Building.....		32,000	
Headerhouse		14,000	12,446
Expenditures on this project to date were \$193,963.			
Contract (1953-54): (through Department of Public Works) M. J. Sulpher and Sons Limited, \$76,904; expenditures, \$10,233; to date, \$76,904 (final).			
Belleville, Ont.—			
Science Service Laboratory.....		560,000	510,229
Expenditures on this project to date were \$831,739.			
Contract (1953-54): (through Department of Public Works) Hughes Construction Co. Ltd., \$859,241; expenditures, \$500,085; to date, \$816,749 including holdbacks, \$31,891. (Original contract increased \$98,841 due to change in plans and additional work).			
Contract: (through Department of Public Works) Belleville Utilities Commission, \$5,049; expenditures, \$5,049 (final).			
Purchase of house.....		14,000	13,680
Included payment of \$11,082 to C. R. Hewson and June Mabel Hewson.			
Greenhouse		25,000	24,301

	Estimates	Allotments	Expenditures
Belleville, Ont.— <i>Concluded</i>			
Contract: Lord & Burnham Co., Limited, \$22,826; expenditures, \$22,826 (final).			
London, Ont.—			
Plant Growth Chambers.....		20,000	7,526
Expenditures on this project to date were \$270,076.			
Contract (1953-54): (through Department of Public Works) Ellis-Don Limited, \$230,100, expenditures, \$7,384; to date, \$225,467, including holdbacks, \$2,786.			
Benching and Cupboards.....		7,500	7,304
Cold Storage		10,000	8,571
Harrow, Ont.—			
Constant temperature tanks.....		9,000	8,993
Projects under \$5,000.....		2,600	2,592
Chatham, Ont.—			
Storage Building		11,500	11,167
Contract: Westendorp-Vanminnen, \$10,635; expenditures, \$10,635 (final).			
Architect's fees: Joseph W. Storey, Chatham, Ont., \$532.			
Winnipeg, Man.—			
Science Service Laboratory		271,850	553
Greenhouse		24,000	23,989
Contract: Lord & Burnham Co. Limited, \$23,989; expenditures, \$23,989 (final).			
Steam line		9,500	9,207
Contract: Fort Garry Plumbing and Heating Co., Ltd., \$8,795; expenditures, \$8,795 (final).			
Projects under \$5,000.....		4,000	3,025
Saskatoon, Sask.—			
Science Service Laboratory.....		160,675	16,227
Contract: Government of the Province of Saskatchewan, \$60,000; expenditures, \$16,125.			
Completion of Greenhouse and New Greenhouse.....		34,100	32,376
Expenditures on this project to date were \$45,229.			
Contract (1953-54): Lord & Burnham Co., Limited, \$13,692; expenditures, \$2,739; to date, \$13,692 (final).			
Contract: Lord & Burnham Co., Limited, \$20,496; expenditures, \$20,496 (final).			
Lethbridge, Alta.—			
Feeder Shed		54,500	54,196
Contract: Oliver Chemical Company Lethbridge, Limited, \$54,067; expenditures, \$54,067 (final).			
Road construction		5,000	4,930
Projects under \$5,000.....		5,450	4,399
Kamloops, B.C.—Dyking			
Expenditures on this project to date were \$25,114.		1,025	1,012
Vancouver, B.C.—Headerhouse			
Expenditures on this project to date were \$48,387.		13,500	13,368
Contract (1953-54): University of British Columbia, \$48,100; expenditures, \$13,081, to date, \$48,100 (final).			
Victoria, B.C.—Purchase of Land.....			
Payment was made to John Henson.		27,000	26,500
Total Construction or Acquisition of Buildings and Works	1,663,800	1,662,651	1,015,261
A Acquisition of Equipment..... (16)	75,406	76,555	74,859
	<u>\$ 1,739,206</u>	<u>\$ 1,739,206</u>	<u>\$ 1,090,120</u>

A Included the purchase of 4 cars at a net cost of \$6,290; 3 trucks at a net cost of \$5,117; 10 cameras, \$2,638; 1 centrifuge, \$1,250; 1 gas apparatus, \$1,080; 7 microscopes, \$4,255; 1 polarograph, \$1,827; 4 potentiometers, \$3,731; 7 refrigerators, \$1,987; 1 sprayer, \$2,567; 1 spectrophotometer, \$1,900; 1 sterilizer, \$1,725; 1 wheel alignment unit, \$1,316.

Vote 7 Bacteriology and Dairy Research

	Estimates	Allotments	Expenditures
Full Time Positions	180,260	182,260	182,260
Allotted from Vote 117, Salaries, etc.	10,000	10,000	9,322
(1) 190,260	192,260	191,582	
Travelling Expenses	(5) 6,000	4,800	4,005
Freight, Express and Cartage	(6) 350	350	347
Postage	(7) 50		
Telephones and Telegrams	(8) 100	50	15
Publication of Reports and Bulletins	(9) 1,000	2,000	1,293
Office Stationery and Supplies	(11) 2,350	1,350	1,156
Materials and Supplies	(12) 12,000	12,000	11,856
Construction or Acquisition of Buildings and Works	(13) 1,750		
Ottawa, Ont.—Projects under \$5,000		1,250	1,188
Acquisition of Equipment	(16) 8,425	8,225	8,224
Repairs and Upkeep of Equipment	(17) 600	600	569
Unemployment Insurance Contributions	(21) 60	60	34
Sundries	(22) 450	450	359
	<u>\$ 223,395</u>	<u>\$ 223,395</u>	<u>\$ 220,628</u>

This vote was provided for expenditures in connection with bacteriological research in crop production, milk production, the processing and manufacturing of dairy products, the preservation of foodstuffs and the use of agricultural products as well as the maintenance of standards of these products.

Educational leave at half pay was granted to I. L. Stevenson from April 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Vote 8 Botany and Plant Pathology—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,211,244	1,220,944	1,220,469
Travelling Expenses	(5) 57,045	51,045	48,560
Freight, Express and Cartage	(6) 3,830	3,830	2,779
Postage	(7) 1,035	1,035	901
Telephones and Telegrams	(8) 3,485	3,485	1,892
Publication of Reports and Bulletins	(9) 14,000	3,925	2,870
Office Stationery, Supplies, Equipment and Reference Books	(11) 26,000	26,000	22,839
Materials and Supplies	(12) 47,880	54,180	54,151
Repairs and Upkeep of Buildings and Works	(14) 11,600	11,600	8,355
Rental of Land and Buildings	(15) 8,240	8,240	7,966
Repairs and Upkeep of Equipment	(17) 15,875	15,875	11,362
Rental of Equipment	(18) 705	705	449
Light, Power and Water	(19) 530	605	601
Unemployment Insurance Contributions	(21) 285	285	132
Sundries	(22) 1,780	1,780	1,380
	<u>\$ 1,403,534</u>	<u>\$ 1,403,534</u>	<u>\$ 1,384,706</u>

This vote was provided for expenditures in connection with (a) experimentation and research in botanical and plant pathological problems to reduce, and if possible, eliminate losses incident to disease in agricultural crops and forest trees, and (b) the development and maintenance of the Arboretum and Botanic Garden at Ottawa.

Wages of labourers and casual employees amounted to \$106,367.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—R. H. Bagnall (Sept. 16 to Mar. 31), A. T. Bolton (Oct. 1 to Mar. 31), R. V. Clark (Sept. 15 to Mar. 31), E. J. Hawn (Oct. 4 to Mar. 31), S. B. Hrushovetz (Oct. 19 to Mar. 31), J. B. Julien (Jan. 13 to Mar. 31), W. R. Orchard (Jan. 1 to Mar. 31), D. B. Robinson (Sept. 15 to Mar. 31), W. P. Skoropad (Sept. 16 to Mar. 31), J. H. Tremaine (Sept. 16 to Mar. 31); at full pay—J. D. Ferguson (June 14 to 28); without pay—W. R. Orchard (Sept. 15 to Dec. 31).

Revenues arising from services provided through the above expenditures amounted to \$7,192 and included sale of produce, \$3,044 and rentals, \$3,825.

Vote 9 Botany and Plant Pathology—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	138,420		
Fredericton, N.B.—Projects under \$5,000			3,800	3,734
Ottawa, Ont.—				
Addition to General Service Building			17,000	
Purchase of Land			15,000	
Greenhouse			12,000	11,912
Expenditures on this project to date were \$20,197.				
Contract (1953-54): Lord & Burnham Co. Limited,				
\$10,422; expenditures, \$4,169; to date, \$10,422 (final).				
Contract: Canadian Ice Machine Co., Limited, \$7,263;				
expenditures, \$7,263 (final).				
Projects under \$5,000			1,500	
Winnipeg, Man.—Projects under \$5,000			6,120	5,948
Edmonton, Alta.—Projects under \$5,000			700	699
Summerland, B.C.—				
Greenhouse and Headerhouse.....			77,000	55,110
Contract for the construction of a greenhouse sub-				
structure: Colin A. Campbell, \$7,254; expenditures,				
\$7,254 (final).				
Contract for the construction of 2 greenhouses: Lord &				
Burnham Co. Limited, \$36,945; expenditures, \$17,000.				
Contract for the construction of a headerhouse: Colin				
A. Campbell, \$19,935; expenditures, \$19,935 (final).				
Projects under \$5,000			2,300	2,277
Saanichton, B.C.—Projects under \$5,000			3,000	2,996
Total Construction or Acquisition of Buildings,				
etc.		138,420	138,420	82,670
A Acquisition of Equipment	(16)	60,030	60,030	57,930
		\$ 198,450	\$ 198,450	\$ 140,606

A Included the purchase of 4 cars at a net cost of \$6,265; 2 trucks at a net cost of \$3,415; 5 tractors, \$4,118; 1 mower, \$1,380; 14 herbarium cases, \$4,242; 2 micromanipulators, \$1,162; 9 microscopes, \$7,278; 1 recorder, \$2,633; 1 culture chamber, \$1,170; 1 temperature maintainer, \$2,122.

Vote 10 Chemistry

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	584,649	588,649	588,389
A Professional and Special Services	(4)		5,200	5,157
Travelling Expenses	(5)	10,000	12,500	12,494
Freight, Express and Cartage	(6)	1,950	1,950	1,685
Postage	(7)	200	200	115
Telephones and Telegrams	(8)	700	700	318
Office Stationery, Supplies, Equipment and Reference Books	(11)	9,500	7,500	7,264
Materials and Supplies	(12)	71,000	69,000	68,410
Repairs and Upkeep of Buildings and Works	(14)	7,000	4,500	4,187
B Acquisition of Equipment	(16)	57,402	53,002	51,758
Repairs and Upkeep of Equipment	(17)	12,400	12,400	11,661
Unemployment Insurance Contributions	(21)	500	500	85
Sundries	(22)	1,950	1,150	564
		\$ 757,251	\$ 757,251	\$ 752,087

This vote was provided for expenditures in connection with research in the chemistry of animal and plant nutrition, food processing and preservation, soils and fertilizers, and the processing of field and horticultural crops.

Wages of labourers and casual employees amounted to \$50,104.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—N. Allentoff (Sept. 15 to March 31), J. E. Brydon (Sept. 1 to Mar. 31), I. Hoffman (Sept. 16 to Mar. 31), R. W. Kasting (June 15 to Mar. 31), L. E. Lutwick (Sept. 22 to Mar. 31); at full pay—H. Morita (July 16 to Aug. 2), R. W. White (July 26 to 30).

A Included the following expenditures for analysts' fees: R. H. Common, Macdonald College, Que., \$961; G. O. Henneberry, Macdonald College, Que., \$3,742.

B Included the purchase of 3 balances, \$1,165; 3 centrifuges, \$6,585; 1 drilling machine, \$1,688; 1 electron microscope, \$20,000; 3 spectrophotometers, \$5,211.

Vote 11 Entomology—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,730,033	1,730,033	1,656,873
A Professional and Special Services	(4) 4,700	5,900	5,828
Travelling Expenses	(5) 121,660	115,660	110,436
Freight, Express and Cartage	(6) 9,555	9,555	4,738
Postage	(7) 2,645	2,645	1,481
Telephones and Telegrams	(8) 8,585	8,585	5,819
Publication of Reports and Bulletins	(9) 14,000	10,000	8,296
Office Stationery, Supplies, Equipment and Reference Books	(11) 30,000	31,000	30,782
Materials and Supplies	(12) 88,070	95,070	94,285
Repairs and Upkeep of Buildings and Works.....	(14) 10,840	14,340	14,037
Rental of Land and Buildings	(15) 14,940	14,940	12,763
Repairs and Upkeep of Equipment.....	(17) 28,350	28,350	27,654
Rental of Equipment	(18) 3,735	3,735	984
Light, Power and Water	(19) 11,135	11,135	7,456
Unemployment Insurance Contributions	(21) 755	755	541
Sundries	(22) 7,120	4,420	2,628
	<u>\$ 2,086,123</u>	<u>\$ 2,086,123</u>	<u>\$ 1,984,601</u>

This vote was provided for expenditures incurred in devising methods for controlling insect pests in order to protect agricultural and industrial products against damage and loss.

Wages of labourers and casual employees amounted to \$77,250.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—F. L. Banham (Sept. 23 to Mar. 31), J. J. Cartier (Sept. 23 to Mar. 31), D. A. Chant (Sept. 1 to Mar. 31), J. D. T. Chilcott (Sept. 27 to Mar. 31), N. S. Church (Oct. 1 to Mar. 31), A. R. Forbes (Sept. 16 to Mar. 31), J. S. Kelleher (Oct. 1 to Mar. 19), M. D. MacDonald (Sept. 16 to Mar. 31), M. G. Maw (Oct. 1 to Mar. 31), A. J. McGinnis (June 16 to Mar. 31), A. L. Turnbull (Sept. 16 to Mar. 31), H. E. Welch (Sept. 1 to Mar. 31), W. T. S. Wilkinson (Jan. 17 to Mar. 31); without pay—J. F. Bronskill (Sept. 13 to Mar. 31), L. Burgess (Oct. 1 to Mar. 31), C. D. Dondale (Sept. 23 to Mar. 31), J. C. Guppy (Oct. 14 to Mar. 31), D. H. C. Herne (Sept. 30 to Mar. 31), C. C. Loan (Sept. 15 to Mar. 31), R. F. Morris (Oct. 12 to Mar. 31), L. K. Peterson (Oct. 12 to Mar. 28), J. Raine (Oct. 4 to Mar. 31), D. C. Read (Oct. 7 to Mar. 31), K. H. Sanford (Oct. 6 to Mar. 31), H. J. Teskey (Oct. 1 to Mar. 31), J. L. E. Villeneuve (Oct. 1 to Mar. 31).

A Included \$1,000 paid to H. T. Gordon, London, Ont., for consultant's fees.

Revenues arising from services provided through the above expenditures amounted to \$7,245 and included rentals, \$7,178.

Votes 12 and 636 Entomology—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13) 7,225		
Fredericton, N.B.—Projects under \$5,000.....		1,650	1,318
Belleville, Ont.—Projects under \$5,000		2,900	2,803
Pictou Ont.—Projects under \$5,000		800	800
Vineland Station, Ont.—Projects under \$5,000.....		550	550
Summerland, B.C.—Projects under \$5,000		1,325	308
Total Construction or Acquisition of Buildings, etc.	7,225	7,225	5,779
A Acquisition of Equipment	(16) 92,216	92,216	88,620
	<u>\$ 99,441</u>	<u>\$ 99,441</u>	<u>\$ 94,399</u>

A Included the purchase of 4 cars at a net cost of \$6,297; 3 trucks at a net cost of \$4,397; 1 trailer, \$2,650; 3 tractors, \$2,608; 4 autoclaves, \$8,985; 6 incubators, \$3,453; 22 microscopes, \$11,726; 1 spectrophotometer, \$1,500; 2 sterilizers, \$2,014; 9 steel cabinets, \$3,447.

Vote 13 Forest Biology—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,450,719	1,428,369	1,409,921
A	Professional and Special Services	(4) 16,890	21,890	21,663
	Travelling and Removal Expenses	(5) 175,720	167,720	163,395
	Freight, Express and Cartage	(6) 6,330	6,330	5,732
	Postage	(7) 4,970	4,970	4,649
	Telephones and Telegrams	(8) 9,180	10,480	10,411
	Publication of Reports and Bulletins	(9) 22,400	22,400	15,066
	Rental of Tabulating Equipment	(11) 6,180	6,180	6,180
	Office Stationery, Supplies and Reference Books.....	(11) 30,200	35,200	34,549
	Materials and Supplies	(12) 103,020	106,020	105,745
	Repairs and Upkeep of Buildings and Works	(14) 16,115	16,715	16,659
	Rental of Land and Buildings	(15) 3,300	3,300	1,857
	Repairs and Upkeep of Equipment	(17) 38,540	53,540	53,264
	Rental of Equipment	(18) 8,925	9,375	3,149
	Light, Power and Water	(19) 23,530	23,530	20,455
	Unemployment Insurance Contributions	(21) 525	525	463
	Sundries	(22) 7,315	7,315	5,443
		<u>\$ 1,923,859</u>	<u>\$ 1,923,859</u>	<u>\$ 1,878,601</u>

This vote was provided for expenditures in connection with research in the control or eradication of insect pests attacking forests and forest products.

Wages of labourers and casual employees amounted to \$100,336.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—C. H. Buchner (Sept. 21 to Mar. 31), I. M. Campbell (Sept. 23 to Mar. 31), W. B. G. Denyer (Sept. 15 to Mar. 31), D. G. Embree (Oct. 14 to Mar. 31), D. E. Etheridge (Oct. 1 to Mar. 31), R. J. Forbes (Oct. 12 to Mar. 31), H. D. Haswell (Jan. 3 to Mar. 31), J. A. Muldrew (Jan. 3 to Mar. 31), A. P. Randall (Sept. 30 to Mar. 31), R. F. Shepherd (Oct. 5 to Mar. 31), R. W. Stark (Sept. 29 to Mar. 31), C. R. Sullivan (Oct. 8 to Mar. 31), D. R. Wallace (Oct. 7 to Mar. 31), N. W. Y. Watson (Nov. 17 to Mar. 11), R. D. Whitney (Sept. 20 to Mar. 31), H. R. Wong (Sept. 29 to Mar. 31), W. G. Ziller (Sept. 16 to Mar. 31); without pay—N. T. Engelhardt (Sept. 21 to Mar. 31), L. D. Nairn (Sept. 23 to Mar. 31).

A Included the following payments: maintenance of buildings—Government of the Province of Ontario, Toronto, \$7,800; Capital Window Cleaning Service, Fredericton, \$4,000; airplane charter—Central Northern Airways, Winnipeg, \$6,349, Chinook Flying Service, Calgary, Alta., \$683, Associated Airways Limited, Edmonton, \$634; analyst's fees—Louis Philippe Amiot, Quebec, \$945.

Votes 14 and 637 Forest Biology—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	115,900		
Corner Brook, Nfld.—			
Laboratory and Insectary		9,100	
Garage		7,000	6,600
Contract: Newfoundland Engineering and Construction Co. Ltd., \$6,600; expenditures, \$6,600 (final).			
Debert, N.S.—Garage		4,775	3,406
Fredericton, N.B.—Projects under \$5,000		10,500	10,407
Sault Ste. Marie, Ont.—			
Insect Diseases Laboratory		16,000	5,607
Expenditures on this project to date were \$146,805.			
Projects under \$5,000		13,350	13,313
Winnipeg, Man.—			
Completion of Garage and Storage Building.....		1,063	1,063
Expenditures on this project to date were \$44,371.			
Contract (1953-54): J. R. Ducharme, \$44,363; expenditures, \$1,063; to date, \$44,363 (final).			
Projects under \$5,000		11,087	10,825

	Estimates	Allotments	Expenditures
Saskatoon, Sask.—Projects under \$5,000		2,000	2,000
Calgary, Alta.—Mt. Eisenhower Field Station		29,000	28,757
Contract: Pan-Abode (1951) Ltd., \$17,739; expenditures, \$17,739 (final).			
Vernon, B.C.—2 Ranger Cabins		10,000	10,000
Victoria, B.C.—Projects under \$5,000		2,025	1,839
Total Construction or Acquisition of Buildings, etc.	115,900	115,900	93,517
A Acquisition of Equipment	(16) 127,193	127,193	122,852
	<u>\$ 243,093</u>	<u>\$ 243,093</u>	<u>\$ 216,669</u>

A Included the purchase of 2 cars at a net cost of \$3,174; 20 trucks at a net cost of \$34,176; 2 suburbans, \$4,460; 13 cameras, \$1,517; 1 centrifugal pump, \$1,140; 6 incubators, \$3,195; 11 microscopes, \$7,638; 1 mikrotom, \$1,141; 1 outboard boat, \$1,075; 8 outboard motors, \$1,750; 3 refrigerators, \$1,475; 16 recording thermometers, \$2,608; 2 spectrophotometers, \$3,851; 4 steel cases, \$1,584; 5 stereomicroscopes, \$2,175.

Vote 15 Plant Protection

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 672,208	672,208	671,821
Travelling Expenses	(5) 90,000	97,500	92,837
Freight, Express and Cartage	(6) 1,000	1,000	890
Postage	(7) 2,000	2,000	1,663
Telephones and Telegrams	(8) 5,500	5,500	5,499
Office Stationery and Supplies	(11) 22,000	22,000	16,447
Materials and Supplies	(12) 4,400	4,400	4,400
Repairs and Upkeep of Buildings and Works	(14) 4,000	1,500	1,051
Rental of Buildings	(15) 2,000	2,000	1,327
A Acquisition of Equipment	(16) 18,000	18,000	16,032
Repairs and Upkeep of Equipment	(17) 16,000	10,900	10,241
Unemployment Insurance Contributions	(21) 400	500	450
Sundries	(22) 940	940	723
	<u>\$ 838,448</u>	<u>\$ 838,448</u>	<u>\$ 823,381</u>

This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to \$9,331.

A Included the purchase of 9 cars at a net cost of \$14,662.

EXPERIMENTAL FARMS SERVICE**Vote 16 Experimental Farms Service Administration**

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 153,501	153,501	135,322
Travelling Expenses	(5) 4,000	4,000	2,317
Postage	(7) 6,000	5,500	3,500
Telephones and Telegrams	(8) 500	500	498
Publication of Reports and Other Material	(9) 7,500	7,500	5,968
Office Stationery, Supplies and Equipment	(11) 6,000	6,000	5,966
Materials and Supplies	(12) 2,000	2,500	2,466
Acquisition of Equipment	(16) 700	700	685
Repairs and Upkeep of Equipment	(17) 500	500	252
Sundries	(22) 500	500	49
	<u>\$ 181,201</u>	<u>\$ 181,201</u>	<u>\$ 157,023</u>

Vote 17 Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,752,800	1,752,800	1,711,935
A Professional and Special Services	(4)		1,925	1,908
Travelling Expenses	(5)	86,725	86,725	76,490
Freight, Express and Cartage	(6)	9,605	9,605	6,605
Postage	(7)		250	225
Telephones and Telegrams	(8)	3,215	3,215	2,254
Publication of Reports and Other Material	(9)	73,450	42,175	19,137
Office Stationery, Supplies and Equipment	(11)	34,045	41,845	41,642
Materials and Supplies	(12)	158,000	158,000	137,009
Feed for Livestock	(12)	90,510	94,810	94,484
Repairs and Upkeep of Buildings and Works	(14)		6,700	6,244
Rental of Land	(15)	685	1,685	1,376
Repairs and Upkeep of Equipment	(17)	24,855	33,255	32,895
Light, Power and Water	(19)		900	691
Sundries	(22)	8,565	8,565	4,301
		<u>\$ 2,242,455</u>	<u>\$ 2,242,455</u>	<u>\$ 2,137,196</u>

Wages of labourers and casual employees amounted to \$619,464.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—C. A. Gibson (Oct. 1 to Mar. 31), W. G. Hunsaker (Sept. 15 to Mar. 31), E. S. Merritt (Jan. 3 to Mar. 16), L. S. P. Spangelo (Jan. 25 to Mar. 31); at full pay—J. W. Morrison (June 14 to 26); without pay—W. D. Powrie (Oct. 1 to Mar. 31), S. W. Reeder (Oct. 13 to Mar. 31).

A Included payments for: veterinary services—S. G. Pickett, Ottawa, \$624; chick sexing—Leon Chabot, St. Jude, Que., \$600.

Revenues arising from services provided through the above expenditures amounted to \$92,940 and included sale of produce, \$61,727; sale of live stock, \$25,371; and rentals, \$4,671.

Vote 18 Central Experimental Farm including Research and Co-ordinating Divisions for the Experimental Farms Service—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	200,500		
Additional Swine Housing Facilities			86,900	79,485
Expenditures on this project to date were \$81,018.				
Contract: (through Department of Public Works) Sirotek Construction Ltd., \$79,985; expenditures, \$79,485, including holdbacks, \$7,711.				
Small Elevator for Storage, Grinding and Mixing of Feed			18,900	
Men's Washroom			7,000	432
Expenditures on this project to date were \$5,447.				
Contract (1953-54): (through Department of Public Works) John E. Shore, \$5,356; expenditures, \$432; to date, \$5,356 (final).				
Public Lavatories			2,100	300
Expenditures on this project to date were \$28,993.				
Contract (1953-54): (through Department of Public Works) F. H. Cummings Construction Co., Ltd., \$28,904; expenditures, \$300; to date, \$28,904 (final).				
Lines for Sewage and Water Separation			2,800	
Oil and Repair Roads			9,700	9,332

		Estimates	Allotments	Expenditures
Expenditures on this project to date were \$21,451.				
Compartment Greenhouses for Vegetable Breeding Work			40,000	39,524
Contract: Lord & Burnham Co., Limited, \$38,594; expenditures, \$38,594 (final).				
Completion of Alterations and Additions to Tobacco Warehouse			10,000	8,800
Expenditures on this project to date were \$16,753.				
Contract (1953-54): (through Department of Public Works)				
John E. Shore, \$8,163; expenditures, \$300; to date, \$8,163 (final).				
Contract: (through Department of Public Works) Sirotek Construction Ltd., \$8,500; expenditures, \$8,500, including holdbacks, \$596.				
Projects under \$5,000			6,000	1,896
Total Construction or Acquisition of Buildings and Works			200,500	183,400
				139,769
A Acquisition of Equipment	(16)	106,830	123,930	121,207
		\$ 307,330	\$ 307,330	\$ 260,976

A Included the purchase of 3 cars at a net cost of \$5,681; 3 trucks at a net cost of \$4,685; 5 tractors, \$7,578; 3 air conditioning units, \$2,305; 1 brush clipper, \$1,894; 11 cameras, \$1,591; 1 centrifuge, \$1,015; 1 color difference meter, \$1,344; 1 digestion and distillation apparatus, \$2,687; 4 harvesters, \$3,887; 4 microscopes, \$3,879; 9 scales, \$2,654; 1 serigraph, \$1,547.

Vote 19 Branch Experimental Farms, Sub-Stations and Illustration Stations—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages				
		(1) 4,856,119	4,764,019	4,645,974
Allowances				
		(2) 23,735	23,735	18,599
A Professional and Special Services	(4)		7,300	6,935
Travelling Expenses				
		(5) 168,355	168,355	154,297
Freight, Express and Cartage				
		(6) 56,175	56,175	36,321
Postage				
		(7) 19,590	19,590	12,462
Telephones and Telegrams				
		(8) 24,375	24,375	17,334
Publication of Reports and Other Material				
		(9) 99,725	99,725	31,671
Office Stationery, Supplies and Equipment				
		(11) 87,755	93,255	92,740
Materials and Supplies				
		(12) 509,400	509,400	444,417
Feed for Livestock				
		(12) 213,779	213,779	202,427
Repairs and Upkeep of Buildings and Works				
		(14)	45,000	44,019
Rental of Land and Buildings				
		(15) 91,062	96,862	96,541
Repairs and Upkeep of Equipment				
		(17) 139,725	152,225	151,432
Light, Power and Water				
		(19)	16,000	15,138
Sundries				
		(22) 62,200	62,200	28,552
		\$ 6,351,995	\$ 6,351,995	\$ 5,998,859

This vote was provided for expenditures in connection with the maintenance and operation of 30 branch farms and stations, 3 laboratories, 1 pilot fibre flax mill, 20 sub-stations and 234 illustration stations, the latter being located on privately-owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Wages of laborers and casual employees amounted to \$2,112,300.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—L. E. Aalders (Sept. 16 to Mar. 31), D. L. Craig (Oct. 1 to Mar. 31), R. K. Downey (Oct. 1 to Mar. 31), B. Forest (Oct. 1 to Mar. 31), J. Giesbrecht (Oct. 25 to Mar. 31), A. A. Guitard (Jan. 3 to Mar. 31), D. R. Metcalfe (Oct. 7 to Mar. 31), B. E. Murray (June 6 to Sept. 30), D. S. McBean (Oct. 1 to Mar. 31), H. McKenzie (Oct. 1 to Mar. 28), H. F. Peters (Sept. 15 to Mar. 31), D. K. Taylor (June 1 to Mar. 31); at full pay—P. Regehr (Jan. 3 to 24); without pay—F. W. Bigsby (Sept. 15 to Mar. 31), D. M. Bowden (Sept. 23 to Mar. 31), R. M. Bunnell (Sept. 11 to Mar. 31), F. W. Calder (Sept. 24 to Mar. 31), D. A. Cooke (Sept. 9 to Mar. 31), H. T. Davies (Oct. 25 to Mar. 31), L. P. Jackson (Sept. 24 to Mar. 31), G. A. Kemp (Oct. 30 to Mar. 31), J. E. Miltmore (Oct. 7 to Mar. 31), B. E. Murray (Oct. 1 to Mar. 31), J. W. G. Nicholson (Sept. 22 to Mar. 31), A. F. Rayment (Oct. 15 to Mar. 31), D. W. L. Read (Jan. 17 to Mar. 31), S. Smoliak (Oct. 16 to Mar. 31).

A Included the following payments of \$500 or over for veterinary services: J. D. Dunn, Kamloops, B.C., \$784; L. A. Gendreau, Sherbrooke, Que., \$504; E. Richard, Ste. Anne de la Pocatiere, Que., \$686.

Revenues arising from services provided through the above expenditures amounted to \$561,828 and included sale of produce, \$329,945, sale of live stock, \$137,009 and rentals, \$77,435.

Vote 20 Branch Experimental Farms, Sub-Stations and Illustration Stations—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works (13)	723,771		
<i>Newfoundland</i>			
St. John's West—			
Construction of Cottage		8,500	7,154
Projects under \$5,000		1,600	1,474
<i>Nova Scotia</i>			
Kentville—			
Greenhouse		10,000	9,725
Projects under \$5,000		5,850	5,850
Nappan—			
Reconstruction of Dykes and Protective Works		6,600	6,600
Expenditures on this project to date were \$13,168.			
Forage Drier in Fire Resistant Shed		6,600	5,346
Paving Roads		5,000	5,000
Projects under \$5,000		2,500	2,220
<i>Prince Edward Island</i>			
Charlottetown—			
Three Section Greenhouse		20,000	19,871
Contract: Lord & Burnham Co. Limited, \$19,870; expenditures, \$19,870 (final).			
Headerhouse		27,500	24,870
Contract: Bevan Bros., \$7,634; expenditures, \$7,634 (final).			
<i>New Brunswick</i>			
Fredericton—			
Underdrainage		3,000	3,000
Expenditures on this project to date were \$15,496.			
Well, Pressure system, Pump and Housing for same ...		19,300	19,240
MacDonald's Corner—Projects under \$5,000.....		1,000	998
Alma—Projects under \$5,000		2,000	1,525

DEPARTMENT OF AGRICULTURE

A-17

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Quebec</i>			
Ste. Anne de la Pocatiere—			
Projects under \$5,000		7,061	7,059
Lennoxville—Testing Piggery		30,400	973
L'Assomption—			
Three Small Kilns		6,000	6,000
Service and Brooder Building		53,700	95
Projects under \$5,000		2,000	1,991
Normandin—Projects under \$5,000		7,440	7,417
Caplan—Projects under \$5,000		2,280	2,280
<i>Ontario</i>			
Harrow—Projects under \$5,000		9,350	9,350
Delhi—Completion of Greenhouse		13,200	13,200
Expenditures on this project to date were \$20,349.			
Woodslee—Implement Shed		5,500	5,500
Kapuskasing—Road Paving		5,300	5,300
Contract: Caswell Construction Co. Ltd., \$5,300; expenditures, \$5,300 (final).			
Smithfield—Projects under \$5,000		11,000	10,990
<i>Manitoba</i>			
Winnipeg—			
Purchase of Land		6,950	6,947
Payment was made to Joseph Lorne Garfield Carson and Sarah Jean Carson, \$1,800; Annie Mozersky, \$3,000; Gustaf Vermeulen, \$2,147.			
Growth Chamber		2,900	
Brandon—			
Poultry Brooder House		6,000	5,573
Purchase of Land		10,000	10,000
Payment was made to Herbert Arthur Franklin.			
Morden—			
Conversion of Horticulture Building into Offices		5,000	4,999
Projects under \$5,000		2,500	2,486
Mile 171—Hudson's Bay Railway—(Wabowden)—Land Clearing		2,000	1,948
<i>Saskatchewan</i>			
Indian Head—			
Remodelling Cattle and Horse Barns for Beef Cattle Work		20,000	20,000
Purchase of Patterson Farm		2,900	
Superintendent's Residence		22,500	
Regina—			
Boarding House		35,100	32,360
Expenditures on this project to date were \$32,459.			
Contract: (through Department of Public Works) Poole Construction Co., Ltd., \$32,250; expenditures, \$30,650, including holdbacks, \$1,346.			
Pipe Lines		3,500	1,702
Office and Laboratory		28,650	25,246

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Saskatchewan—Concluded</i>			
<i>Regina—Concluded</i>			
Contract: (through Department of Public Works)			
Wappel Concrete & Construction Company (Alberta),			
\$24,828; expenditures, \$24,628, including holdbacks,			
\$2,349.			
<i>Melfort—</i>			
Water Distribution System and Fences	20,650		17,176
Projects under \$5,000	2,338		2,338
Scott—Extension of Water Main	6,500		6,464
Sutherland—Projects under \$5,000	9,950		7,517
Swift Current—Completion of repairs to Station roads ..	5,000		4,996
Expenditures on this project to date were \$14,881.			
<i>Alberta</i>			
Lethbridge—Projects under \$5,000	8,250		8,237
<i>Lacombe—</i>			
Water and Sewerage System	81,000		81,000
Contract: Calgary Power Limited, \$31,088; expenditures,			
\$31,088 (final).			
Contract: Town of Lacombe, \$46,100; expenditures,			
\$46,100 (final).			
Projects under \$5,000	3,650		3,456
<i>Manyberries—</i>			
Repairs to fences and corrals	6,000		6,000
Expenditures on this project to date were \$10,874.			
Lambing and Shearing Shed	17,380		17,370
Contract: Oland Construction Ltd., \$16,824; expendi-			
tures, \$16,824 (final).			
Projects under \$5,000	7,525		5,749
Beaverlodge—Projects under \$5,000	1,000		999
<i>Fort Vermilion—</i>			
Purchase of Land	5,000		4,462
Projects under \$5,000	5,200		5,199
Vauxhall—Projects under \$5,000	7,950		7,132
Vegreville—Purchase of Land	26,000		26,000
Payment was made to Fred Pedeluk.			
<i>British Columbia</i>			
<i>Summerland—</i>			
Boiler and Oil Furnace	5,840		5,840
Contract: Vancouver Iron Works Ltd., \$5,840; expendi-			
tures, \$5,840 (final).			
Projects under \$5,000	8,100		8,088
<i>Agassiz—</i>			
Black Top Yard for Barn	5,000		4,991
Projects under \$5,000	3,835		3,259
<i>Saanichton—</i>			
Completion of Road Surfacing	1,500		1,476
Expenditures on this project to date were \$6,175.			
Projects under \$5,000	9,225		8,973
Prince George—Projects under \$5,000	6,655		6,643
Smithers—Projects under \$5,000	5,400		5,340
Kamloops—Projects under \$5,000	11,080		10,432
<i>Northwest Territories</i>			
Fort Simpson—Projects under \$5,000	2,500		2,500
<i>Yukon Territory</i>			
Whitehorse—Projects under \$5,000	500		296

General

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Irrigation Sub-Stations—Saskatchewan		15,000	
Total Construction or Acquisition of Buildings, etc.	723,771	708,709	556,222
A Acquisition of Equipment (16)	526,229	541,291	532,170
	<u>\$ 1,250,000</u>	<u>\$ 1,250,000</u>	<u>\$ 1,088,392</u>
<p>A Included the purchase of 12 cars at a net cost of \$20,983; 31 trucks at a net cost of \$56,942; 1 ranch wagon, \$2,677; 1 station wagon, \$3,001; 1 suburban, \$2,195; 1 jeep, \$1,927; 10 trailers, \$2,277; 10 balances, \$3,805; 7 balers, \$12,557; 1 bulldozer, \$6,355; 11 cameras, \$1,413; 1 centrifuge, \$1,195; 3 combines, \$12,510; 5 compressors, \$2,041; 1 forage drier, \$1,875; 4 drills, \$2,724; 2 diskalls, \$1,820; fire fighting equipment, \$19,514; 5 harvesters, \$8,300; 1 irrigation system, \$2,221; 3 levellers, \$1,247; 1 lighting plant, \$5,075; 5 microscopes, \$2,358; 20 mowers, \$5,415; 2 pumping units, \$2,864; 340 pasture pens, \$4,782; 8 recording thermometers, \$1,970; 8 refrigerators, \$2,238; 28 scales, \$8,815; 9 seeders, \$2,287; 1 snow blower, \$1,882; 1 spectrophotometer, \$1,100; 5 sprayers, \$5,805; 10 spreaders, \$4,019; 5 swathers, \$6,491; 4 tillers, \$1,755; 1 tillivator, \$1,282; 4 threshers, \$3,951; 45 tractors, \$60,907; 1 two-way radio system, \$2,350; 1 vincer, \$1,800.</p>			

EXPERIMENTAL FARMS SERVICE

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES FOR 1954-55 AND 1953-54

Farm, Station or Laboratory	Revenues			Expenditures		
	1954-55	1953-54	Increase or Decrease*	1954-55	1953-54	Increase or Decrease*
	\$	\$	\$	\$	\$	\$
Central Farm and Administration.....	93,531	104,545	11,014*	2,555,195	2,261,055	294,140
Newfoundland—						
St. John's.....	7,353	9,884	2,531*	65,768	52,752	13,016
Nova Scotia—						
Kentville.....	20,605	15,442	5,163	209,720	197,662	12,058
Nappan.....	26,648	28,003	1,355*	206,413	188,178	18,235
Prince Edward Island—						
Charlottetown.....	19,666	20,668	1,002*	247,320	197,296	50,024
Summerside.....	3,057	1,903	1,154	41,835	41,210	625
New Brunswick—						
MacDonald's Corner.....	1,947	1,755	192	27,746	26,753	993
Fredericton.....	25,411	25,566	2,155*	241,458	205,027	36,431
Quebec—						
Caplan.....	5,179	4,573	606	40,590	38,340	2,250
Ste. Anne de la Pocatiere.....	21,955	23,707	1,752*	185,142	172,563	12,579
Lennoxville.....	30,743	26,767	3,976	172,693	153,998	18,695
L'Assomption.....	16,119	13,754	2,365	142,131	136,916	5,215
Normandin.....	13,993	14,344	351*	104,217	96,159	8,058
Ste. Clothilde.....	2,953	9,464	6,511*	36,860	28,731	8,129
Ontario—						
Smithfield.....	4,692	1,776	2,916	51,217	54,934	3,717*
Delhi.....	21,608	14,914	6,694	87,379	71,032	16,347
Harrow.....	24,953	29,991	5,038*	187,454	174,965	12,489
Woodslee.....	2,546	2,717	2,171*	45,624	38,495	7,129
Kapusking.....	18,496	21,775	3,279*	156,287	129,436	26,851
Manitoba—						
Winnipeg (Cereal Breeding Laboratory).....	13,781	19,470	5,689*	101,070	83,571	17,499
Morden.....	615	2,029	1,414*	205,707	190,141	15,566
Portage la Prairie.....	27,349	31,892	4,543*	41,482	39,236	2,246
Brandon.....				168,276	140,299	27,977
Melita.....				34,565	34,486	79

[illegible]

Expenditures in 1954-55 were charged as follows:

Vote—

16	Experimental Farms Service Administration.
17	Central Experimental Farm.
18	Branch Experimental Farms, Sub-Stations and
20	Illustration Stations.

157,023
2,398,172

7,087,251
\$9,642,446

NOTE.—Other expenditures for maintenance of, and repairs to, buildings are made through the Department of Public Works.

PRODUCTION SERVICE

Vote 21 Production Service Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	77,243	77,243	76,191
Travelling Expenses	(5)	5,600	5,600	2,397
Postage	(7)	25	25	20
Telephones and Telegrams.....	(8)	275	275	181
Office Stationery, Supplies and Equipment	(11)	1,500	1,500	1,500
Materials and Supplies	(12)	100	100	
Sundries	(22)	100	100	6
		<u>\$ 84,843</u>	<u>\$ 84,843</u>	<u>\$ 80,295</u>

Votes 22 and 638 Animal Pathology—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	405,516	405,516	402,355
Travelling Expenses	(5)	14,200	14,000	11,769
Freight, Express and Cartage	(6)	4,320	4,320	3,572
Postage	(7)	1,165	1,165	1,129
Telephones and Telegrams	(8)	1,600	1,600	1,599
Publication of Reports and Bulletins	(9)	3,000	4,000	2,633
Office Stationery, Supplies and Equipment.....	(11)	9,000	9,000	8,528
Materials and Supplies	(12)	92,100	103,600	101,862
Repairs and Upkeep of Buildings and Works	(14)	35,455	23,455	23,407
Rentals of Land and Buildings	(15)	6,950	6,950	6,500
Repairs and Upkeep of Equipment	(17)	3,700	3,700	3,460
Light, Power and Water	(19)	1,900	1,400	1,368
Unemployment Insurance Contributions	(21)	540	540	408
Sundries	(22)	1,975	2,175	2,169
		<u>\$ 581,421</u>	<u>\$ 581,421</u>	<u>\$ 570,759</u>

This vote was provided for expenditures in connection with research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnoses, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to \$99,658.

Revenues arising from services provided through the above expenditures amounted to \$7,500 and included sale of live stock, \$6,673 and rentals, \$624.

Votes 23 and 639 Animal Pathology—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	156,091		
Sackville, N.B.—				
Laboratory			50,000	11,468
Contract: (through Department of Public Works)				
M. F. Schurman Company Limited, \$109,750;				
expenditures, \$10,454, including holdbacks, \$1,045.				
Surveyor's fees: Gerald J. Gaudet, Moncton, N.B., \$550.				
Projects under \$5,000.....			3,800	3,451
Grosse Ile, Que.—Isolation Wing—Power House.....			35,000	
Hull, Que.—				
Postmortem room			11,900	11,782
Contract: Pilon Ltee., \$9,435; expenditures, \$9,435				
(final).				
Swine Barn			9,000	8,991
Projects under \$5,000.....			200	199

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lethbridge, Alta.—				
Virus Unit Laboratory.....			30,550	28,201
Expenditures on this project to date were \$29,717.				
Contract: (through Department of Public Works)				
Southern Alberta Construction Limited, \$26,930;				
expenditures, \$26,430, including holdbacks, \$1,320.				
Projects under \$5,000.....			8,600	8,327
Vancouver, B.C.—Animal Quarters.....			7,041	6,942
Expenditures on this project to date were \$27,042.				
Contract: University of British Columbia, \$6,819;				
expenditures, \$6,819 (final).				
Total Construction or Acquisition of Buildings,				
etc.		156,091	156,091	79,361
A Acquisition of Equipment.....	(16)	30,395	30,395	30,298
		<u>\$ 186,486</u>	<u>\$ 186,486</u>	<u>\$ 109,659</u>
A Included the purchase of 1 car at a net cost of \$2,078; 1 truck at a net cost of \$1,648; 5 centrifuges, \$2,885;				
4 centrifugal freeze driers, \$1,453; 1 baler, \$1,552; 1 filter, \$1,185; 2 incubators, \$1,065; 5 microscopes, \$1,049;				
1 spectrophotometer, \$1,500.				

Vote 24 Health of Animals—Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Salaries and Wages.....				
	(1)	4,490,350	4,490,350	4,303,335
A Professional Services, including Legal Fees.....				
	(4)	10,000	10,000	6,173
Travelling and Removal Expenses.....				
	(5)	495,000	495,000	415,736
Freight, Express and Cartage.....				
	(6)	7,000	11,000	10,225
Postage				
	(7)	13,000	13,000	12,844
Telephones and Telegrams.....				
	(8)	28,000	28,000	27,955
Publication of Reports and Other Material.....				
	(9)	6,500	6,500	4,004
Office Stationery, Supplies and Equipment.....				
	(11)	58,500	58,500	53,444
Materials and Supplies.....				
	(12)	170,000	128,000	110,036
Vaccine for Control of Brucellosis.....				
	(12)	110,000	152,000	144,111
Construction or Acquisition of Buildings, Works and Land				
	(13)	55,800		
Saint John, N.B.—Barn.....				
			55,800	
Repairs and Upkeep of Buildings and Works.....				
	(14)	11,600	7,100	1,625
Rentals of Land, Buildings and Structures.....				
	(15)	2,000	2,000	1,736
B Acquisition of Equipment.....				
	(16)	24,000	25,900	25,723
Repairs and Upkeep of Equipment.....				
	(17)	26,000	24,100	21,024
Light, Power and Water.....				
	(19)	1,500	2,000	1,964
Unemployment Insurance Contributions.....				
	(21)	1,200	1,200	1,104
C Sundries				
	(22)	30,490	30,490	30,422
		<u>\$ 5,540,940</u>	<u>\$ 5,540,940</u>	<u>\$ 5,171,461</u>

This vote was provided for expenditures in connection with the administration of (a) the Animal Contagious Diseases Act, and regulations made thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; (b) the Meat and Canned Foods Act, and regulations thereunder governing the inspection of meats at packing plants.

Wages of labourers and casual employees amounted to \$150,621.

A Legal fees amounting to \$523 were paid to Norman L. Mathews, Toronto.

B Included the purchase of 14 cars at a net cost of \$22,150; 1 tractor, \$1,868.

C Analyst's fees of \$500 or over were paid to: Ontario Veterinary College, Guelph, Ont., \$3,788; J. Wyllie, Kingston, Ont., \$1,428. The balance of this expenditure consisted mainly of laundry charges of meat inspectors and laboratory workers.

Revenues arising from services provided through the above expenditures amounted to \$12,856, and included transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$8,796.

Vote 25 Health of Animals—Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council.....	482,550
Expenditures.....	(20) \$ 214,439

The Animal Contagious Diseases Act, c. 9, R.S., as amended, empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. The Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister. Regulations under the Act further provide for the payment of compensation for poultry and eggs destroyed for the reason that they were infected with Newcastle Disease or fowl typhoid.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Additional Compensation (Carcasses)	Hog Cholera	Fowl Typhoid	Total
Newfoundland	40				40
Nova Scotia	355				355
Prince Edward Island	68				68
New Brunswick	822				822
Quebec	27,383	3,316			30,699
Ontario	84,952	15,154	484	4,299	104,889
Manitoba	17,887	5,140			23,027
Saskatchewan	18,815	2,320			21,135
Alberta	26,982	3,374			30,356
British Columbia	2,575	473			3,048
	\$ 179,879	\$ 29,777	\$ 484	\$ 4,299	\$ 214,439

Votes 640 and 552 Health of Animals—To provide for payment of compensation to owners of animals or poultry affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, and to provide for payment to owners for loss of turkeys while in quarantine; and for loss of cattle during treatments for immunization against Hemorrhagic Septicaemia, all as detailed in the Estimates

	Estimates	Allotments	Expenditures
To provide for the payment of compensation to owners of diseased animals which died or were slaughtered in circumstances not covered by the Animal Contagious Diseases Act and Regulations, as follows:			
Achille Godbout, R-2, St. Raphael, Que	113	113	112
Willard Cressman, Hanover, Ont.	336	336	336
John Erickson, R-8, St. Thomas, Ont.	115	115	115
Thos. H. Esler, Wilton Grove, Ont.	60	60	60
Harry Faber, R-1, Hensall, Ont.	25	25	25
W. Roy Jasper, R-1, Port Stanley, Ont.	192	192	191
Nelson J. Kealey, Burritts Rapids, Ont.	20	20	20
Bert C. McCutcheon, R-3, Napanee, Ont.	150	150	150
W. J. McDowell, R-2, Seaforth, Ont.	156	156	156
W. E. Walters and Sons, R-2, St. Thomas, Ont.	205	205	205
John Isaak, Elm Creek, Man.	101	101	101
Edward Shumilak, Cloverleaf, Man.	260	260	260
Ewald Schalin, Lockwood, Sask.	208	208	208
Albert Beiber, Rimbey, Alta.	150	150	150
William Sinclair, Strachan, Alta.	248	248	248
	2,339	2,339	2,337

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
To provide for the payment of compensation to the owners of poultry which died as a result of Newcastle Disease infection, as follows:			
A. E. Goodwin and Buckerfields Ltd., 1848 Holland Ave., Victoria, B.C.	2,814	2,814	2,814
To provide for the payment of compensation to the owner of poultry which died or were destroyed as a result of Newcastle Disease following the use of a vaccine supplied by this Department, as follows:			
Earl Jennings, R-1, Debert, N.S.	8,548	8,548	8,548
To provide for the payment of compensation to owners for loss of turkeys while in quarantine, as follows:			
J. C. Boll and C. Swallow, 3024-13th Ave., Regina, Sask.	7,618	7,618	7,618
To provide for the payment of compensation for cattle that died while under Departmental control during treatments for immunization against Hemorrhagic Septicaemia, as follows:			
G. Alpagh, Dobbinton, Ont.	365	365	365
Grant Amos, Ailsa Craig, Ont.	78	78	78
Oakly Bell, Dobbinton, Ont.	173	173	173
Herbert Bergey, New Hamburg, Ont.	91	91	90
W. Calhoun, Dobbinton, Ont.	455	455	455
Edwin Campbell, Komoka, Ont.	84	84	83
Kenneth Campbell, R-5, St. Thomas, Ont.	79	79	79
Wm. Ellerington, Exeter, Ont.	77	77	77
Geo. D. Fowler, Windham, Ont.	94	94	93
Ed. Freeberger, Walkerton, Ont.	457	457	457
Bion Hicks, Palmerston, Ont.	207	207	207
W. G. Kelman, St. George, Ont.	91	91	90
Clayton King, Watford, Ont.	157	157	157
Francis Kingston, Allenford, Ont.	82	82	82
Gordon Lyle, R-7, St. Thomas, Ont.	89	89	88
T. L. MacDonald, Brussels, Ont.	264	264	264
E. McLelland, Kincardine, Ont.	58	58	57
Lorne McNeil, Springford, Ont.	435	435	434
R. K. McNeil, Springford, Ont.	360	360	360
Stanley Marks, Wingham, Ont.	71	71	71
J. W. Maus, Ayr, Ont.	1,142	1,142	1,141
O'Laughlin Bros., Lucknow, Ont.	89	89	89
John Parks, Tupperville, Ont.	90	90	90
Fred J. Peacock, Windham Centre, Ont.	94	94	94
H. Persall, R-1, Waterford, Ont.	89	89	88
Chas. Prout, Centralia, Ont.	77	77	77
Wesley Rivington, Lucan, Ont.	77	77	76
Irvin Shantz, New Hamburg, Ont.	98	98	98
Harvey Slumskie, Dobbinton, Ont.	69	69	68
W. C. Somerville, St. Marys, Ont.	174	174	173
Jas. Tew, Bright, Ont.	82	82	82
Murdock Thompson, Glammis, Ont.	82	82	82
Thos. Webster, Lucknow, Ont.	89	89	89
Jack Wheller, Brussels, Ont.	71	71	71
	6,090	6,090	6,078
Total Compensation for Animals..... (20) \$	27,409	\$ 27,409	\$ 27,395

Votes 26 and 641 Live Stock and Poultry

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 1,008,034	1,019,409	1,014,594
A	Professional Services	(4) 1,000	2,500	2,029
	Travelling and Removal Expenses.....	(5) 191,700	195,700	186,533
	Freight, Express and Cartage.....	(6) 33,000	27,025	16,072
	Postage	(7) 4,500	4,500	4,425
	Telephones and Telegrams.....	(8) 7,000	7,600	7,565
	Publication of Reports and Other Material.....	(9) 43,000	43,000	11,604
	Office Stationery, Supplies and Equipment.....	(11) 35,500	34,900	22,864
	Rental of Tabulating Equipment.....	(11) 18,000	18,000	16,069
	Materials and Supplies.....	(12) 20,500	20,500	11,041
	Construction or Acquisition of Buildings and Works.....	(13) 183,900		
	Nappan, N.S.—Advanced Registry Station.....		3,000	2,637
	Expenditures on this project to date were \$32,548.			
	Contract (1953-54): W. L. McLaughlin, Limited, \$31,688; expenditures, \$2,637; to date, \$31,688 (final).		60,000	27,715
	Lennoxville, Que.—Advanced Registry Pig Testing Station			
	Contract: Aurele Marchand, \$27,266; expenditures, \$24,489.			
	Architects' fees: Alphonse Belanger, Sherbrooke, Que., \$600; Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside, Toronto, \$1,090.			
	Ottawa, Ont.—			
	Central Poultry Testing Station.....		81,380	62,922
	Contract: (through Department of Public Works) Jean Lavoie, \$63,350; expenditures, \$62,850, including holdbacks, \$5,545.			
	Administration Building, including living quarters for attendant		27,520	17,985
	Contract: (through Department of Public Works) Jean Lavoie, \$24,969; expenditures, \$17,931, including holdbacks, \$1,793.			
	Total Construction or Acquisition of Buildings, etc.	183,900	171,900	111,250
	Repairs and Upkeep of Buildings and Works.....	(14) 15,000	15,000	10,151
	Rentals of Land and Buildings.....	(15) 1,108	1,108	635
B	Acquisition of Equipment.....	(16) 26,000	26,000	23,119
C	Purchase of Livestock.....	(16) 95,000	95,000	94,877
	Repairs and Upkeep of Equipment.....	(17) 10,800	10,800	7,615
D	Premiums on Purebred Sires.....	(20) 55,000	55,000	46,614
E	Contributions to Livestock Improvement Associations.....	(20) 6,686	6,686	6,233
	Unemployment Insurance Contributions.....	(21) 50	50	13
	Sundries	(22) 4,035	5,135	4,345
		<u>\$ 1,759,813</u>	<u>\$ 1,759,813</u>	<u>\$ 1,597,657</u>

This vote was provided for expenditures in connection with the administration of (a) the Live Stock Pedigree Act, (b) the hatchery approval section of the Live Stock and Live Stock Products Act, (c) record of performance service for dairy cattle and poultry, and (d) sire assistance policies.

A Legal fees amounting to \$1,597 were paid to R. K. Laishley, Ottawa.

B Expenditures from this allotment included the purchase of 10 cars at a net cost of \$17,166, and an amount of \$1,084 for the purchase of hog scales for resale to hog producers at cost. Proceeds from sales during the current fiscal year amounting to \$1,752 were credited to the allotment. At the close of the fiscal year, 60 scales, valued at \$948 were on hand.

C Represents payments for the purchase of live stock and expenses of distribution under the Sire Loan Policy (bulls, \$87,253; boars, \$4,002; horses, \$3,467; rams, \$155).

D Consists of the following groups of payments:

Premiums to owners of pure bred stallions, \$32,875 (Nova Scotia, \$131; Prince Edward Island, \$307; New Brunswick, \$253; Quebec, \$22,442; Ontario, \$9,712). These premium payments, which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram Premium Policy, \$6,260 (Newfoundland, \$220; Nova Scotia, \$634; Prince Edward Island, \$362; New

Brunswick, \$811; Quebec, \$1,700; Ontario, \$413; Manitoba, \$1,536; Saskatchewan, \$414; Alberta, \$170).

Boar Policy, \$5,439 (Newfoundland, \$13; Manitoba, \$1,902; Saskatchewan, \$3,524).

Bull Policy (Newfoundland, \$750).

Foal Club Policy, \$1,290 (Ontario, \$1,150; Saskatchewan, \$140).

E Consists of the following groups of payments:

Grants to Horse Breeding Stations, \$2,610. To be eligible for the grant of \$250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Fat Stock Shows, Sheep Fairs, Bacon Shows, \$3,623.

Revenues arising from services provided through the above expenditures amounted to \$120,693 and included record of performance fees, \$75,706 and sale of live stock, \$44,604.

Vote 27 Plant Products—Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control, including Grant of \$40,000 to Canadian Seed Growers' Association

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 1,160,198	1,145,198	1,120,942
A	Professional and Special Services.....	(4) 25,000	25,000	23,538
	Travelling and Removal Expenses.....	(5) 105,000	125,000	110,133
	Freight, Express and Cartage.....	(6) 4,000	4,500	4,499
	Postage	(7) 5,500	5,500	5,265
	Telephones and Telegrams.....	(8) 6,500	8,000	8,000
	Publication of Reports and Other Material.....	(9) 7,400	5,900	1,362
	Office Stationery, Supplies and Equipment.....	(11) 35,000	40,000	31,906
	Materials and Supplies.....	(12) 33,000	29,500	27,773
	Repairs and Upkeep of Buildings and Works.....	(14) 2,000	500	275
B	Acquisition of Equipment.....	(16) 30,000	30,000	26,730
	Repairs and Upkeep of Equipment.....	(17) 25,000	18,500	16,966
	Light, Power and Water.....	(19) 1,000	1,000	882
	Grant to Canadian Seed Growers' Association.....	(20) 40,000	40,000	40,000
	Unemployment Insurance Contributions.....	(21) 200	200	66
	Sundries	(22) 3,800	4,800	4,789
		<u>\$ 1,483,598</u>	<u>\$ 1,483,598</u>	<u>\$ 1,423,126</u>

This vote was provided for expenditures of the Plants Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the Freight and Lime Assistance policies.

Educational leave at full pay was granted to R. Payfer from June 21 to July 30 and without pay to R. J. Gillespie from August 5 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Wages of labourers and casual employees amounted to \$28,559.

A Analysts' fees of \$500 or over were paid to: Elphage Bois, Quebec, \$1,276; J. T. Donald & Co. Limited, Montreal, \$3,972; G. S. Eldridge & Co. Ltd., Vancouver, \$2,507; Howard Agricultural Laboratories, Orangeville, Ont., \$1,485; Michael A. Pincau, Ste. Anne de la Pocatiere, Que., \$2,249; The Rankin Co. Ltd., Montreal, \$2,315; L. Joslyn Rogers, Toronto, \$679; The University of Saskatchewan, Saskatoon, Sask., \$1,936; George R. Smith, Truro, N.S., \$3,947; Wood Laboratory, Vancouver, \$2,399.

B Included the purchase of 10 cars at a net cost of \$17,270; 60 monel-metal tanks, \$2,359.

Revenues arising from services provided through the above expenditures amounted to \$216,835 and included inspection fees, \$160,702 and registration licence fees, \$52,386.

Vote 28 To provide for Grants to Fairs and Exhibitions in accordance with the regulations established by Order in Council of December 22, 1952, P.C. 4602; for payments on account of agreements in force on December 31, 1953, with Exhibition Associations covering the construction of buildings and other major undertakings; and for a Grant of \$50,000 to the Royal Agricultural Winter Fair, Toronto, and Freight Assistance on Livestock Shipments for exhibition thereat

	Estimates	Allotments	Expenditures
A Grants to Class "A" and Class "B" Fairs.....	222,300	214,300	149,623
B Grants to Winter and Spring Fairs.....	90,500	90,500	87,681
C Grants to Special Fairs.....	20,000	20,000	9,973
General—			
D Freight on Live Stock Shipments to and from the Royal Agricultural Winter Fair, Toronto.....	30,000	38,000	36,299
A Building Grants—			
E Grants in aid of Agricultural Exhibition Associations in construction of buildings and other major undertakings	494,157	494,157	376,039
	(20) \$ 856,957	\$ 856,957	\$ 659,615

A-C Payments of these grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 2294 and P.C. 2295 dated June 6, 1947, as amended by P.C. 4602, December 22, 1952.

B Details of expenditures were as follows:

Maritime Provinces

Maritime Winter Fair, Amherst, N.S..... 5,500

Quebec

Canada's Great Eastern Exhibition, Sherbrooke 5,000

Ontario

Royal Agricultural Winter Fair, Toronto..... 50,000

Ottawa Winter Fair, Ottawa..... 5,000

Manitoba

Manitoba Winter Fair, Brandon..... 669

Saskatchewan

Regina Winter Fair, Regina..... 6,046

Saskatoon Winter Fair, Saskatoon..... 5,966

Alberta

Calgary Winter Fair, Calgary..... 4,500

Edmonton Winter Fair, Edmonton..... 5,000

\$ 87,681

C Payment was made to Provincial Cattle Show, Fredericton, N.B.

D The Federal Government pays 75 per cent of freight charges on carload shipments of live stock made by the Provinces to the Royal Agricultural Winter Fair for exhibition purposes.

E Details of expenditures were as follows:

Newfoundland

Newfoundland Exhibition Association, St. John's..... 10,000

Nova Scotia

Central Nova Scotia Exhibition, Truro..... 10,000

Prince Edward Island

Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown.....	10,000
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Quebec

Canada's Great Eastern Exhibition, Sherbrooke.....	10,000
La Societe d'Agriculture du Comte d'Athabaska, Victoriaville	20,000
La Societe d'Agriculture du Comte de Kamouraska, Kamouraska.....	3,286
La Societe d'Agriculture du Comte de Missisquoi, Bedford.....	10,000
L'Exposition Provinciale de Quebec, Quebec.....	20,000
L'Exposition Regionale de Quebec, Montmagny.....	173

Ontario

Canadian Lakehead Exhibition, Fort William.....	10,000
Kingston and District Agricultural Society, Kingston.....	15,000
Leamington District Agricultural Society, Leamington.....	20,000
North Wentworth Agricultural Society, Rockton.....	3,839
Ottawa Winter Fair, Ottawa.....	15,000
Paris Agricultural Society, Paris.....	13,947
Prince Edward County Agricultural Society, R.R. 2, Picton.....	17,411
Ridgetown District Agricultural Society, Ridgetown.....	20,000
Teeswater Agricultural Society, Teeswater.....	4,362
Welland County Agricultural Society, Welland.....	20,000
Western Fair, London.....	20,000

Manitoba

Dauphin Agricultural Society, Dauphin.....	10,000
Portage Industrial Exhibition, Portage la Prairie.....	20,000

Saskatchewan

Melfort Agricultural Society, Melfort.....	12,221
Moose Jaw Exhibition Company, Moose Jaw.....	10,000
Regina Agricultural and Industrial Exhibition Association Limited, Regina.....	10,000
Saskatoon Industrial Exhibition, Ltd., Saskatoon.....	19,993
Saskatoon Winter Fair, Saskatoon.....	10,000
Yorkton Agricultural and Industrial Exhibition Association Ltd., Yorkton.....	807

Alberta

Edmonton Exhibition Association Limited, Edmonton.....	10,000
Lethbridge and District Exhibition and Rodeo, Lethbridge.....	20,000

\$ 376,039

Vote 29 Grants to Agricultural Organizations, as detailed in the Estimates

	Estimates	Allotments	Expenditures
4-H Clubs organized in co-operation with the Canadian Council on 4-H Clubs (Provided in 1953-54 in Vote 26, \$28,314 and Vote 27, \$6,000).....	85,000	85,000	40,125
Canadian Council on 4-H Clubs.....	10,000	10,000	10,000
Advanced Registry Board for Dairy Bulls.....	4,500	4,500	4,500
Canadian National Live Stock Records.....	25,000	25,000	25,000
Advanced Registry Board for Swine.....	30,000	30,000	30,000
Canadian Hunter, Saddle and Light Horse Improvement Society.....	5,000	5,000	5,000
British Columbia Beef Cattle Growers' Association.....	900	900	900
(20)	\$ 160,400	\$ 160,400	\$ 115,525

MARKETING SERVICE

Vote 30 Marketing Service Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	245,218	245,218	230,534
Allowances	(2)	8,600	8,600	7,395
Travelling and Removal Expenses	(5)	20,000	20,000	16,880
Freight, Express and Cartage	(6)	200	200	200
Postage	(7)	500	500	215
Telephones and Telegrams	(8)	1,775	1,775	1,670
Office Stationery, Supplies and Equipment	(11)	7,000	7,000	5,614
Materials and Supplies	(12)	3,000	3,000	1,397
Repairs and Upkeep of Equipment	(17)	250	250	
Sundries	(22)	800	800	405
		<u>\$ 287,343</u>	<u>\$ 287,343</u>	<u>\$ 264,310</u>

Vote 31 Agricultural Economics

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	534,808	528,930	483,867
Travelling and Removal Expenses	(5)	50,000	46,400	34,885
Freight, Express and Cartage	(6)	500	600	573
Postage	(7)	700	700	673
Telephones and Telegrams	(8)	1,000	1,000	937
Publication of Reports and Other Material	(9)	9,000	12,500	8,750
Office Stationery, Supplies and Equipment	(11)	19,025	19,025	14,441
Rental of Tabulating Equipment	(11)	2,820	2,820	2,820
Materials and Supplies	(12)	1,500	1,500	245
A Acquisition of Equipment	(16)	2,300	8,178	6,431
Repairs and Upkeep of Equipment	(17)	8,000	8,000	3,608
Sundries	(22)	500	500	268
		<u>\$ 630,153</u>	<u>\$ 630,153</u>	<u>\$ 557,498</u>

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave at full pay was granted to E. Jaska from October 1 to December 31 and without pay to T. W. Boone from September 20 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Consisted of the purchase of 4 cars.

Vote 32 Dairy Products

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	561,948	546,948	542,954
A Professional and Special Services	(4)	28,000	28,000	24,470
Travelling and Removal Expenses	(5)	94,470	109,470	104,914
Freight, Express and Cartage	(6)	1,300	2,500	2,416
Postage	(7)	4,650	4,650	4,609
Telephones and Telegrams	(8)	9,170	7,970	7,567
Publication of Reports and Other Material	(9)	10,275	8,775	3,905
Office Stationery, Supplies and Equipment	(11)	14,600	14,600	14,477
Materials and Supplies	(12)	10,500	10,500	8,561
B Acquisition of Equipment	(16)	10,000	10,000	9,061
Repairs and Upkeep of Equipment	(17)	5,250	6,750	6,202
Sundries	(22)	3,740	3,740	2,954
		<u>\$ 753,903</u>	<u>\$ 753,903</u>	<u>\$ 732,090</u>

This vote was provided for expenditures in connection with the administration of (a) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) the manufacture of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (b) the Meat and Canned Foods Act relating to the

operation of concentrated milk establishments; and (c) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

A Included analyst's fees: Department of National Health and Welfare, \$23,680.

B Included the purchase of 3 cars at a net cost of \$5,824.

Votes 33, 642 and 553 Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the amounts detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
SUBSIDIES			
<i>Nova Scotia</i>			
Whitehead, Tor Bay Canning Company Limited	7,053	7,053	
<i>Prince Edward Island</i>			
Summerside, Amalgamated Dairies Limited	8,211	8,211	8,189
<i>Quebec</i>			
Abbotsford, Abbotsford Apple Growers Co-operative	81,667	81,667	71,382
Kamouraska, Societe Cooperative Agricole de la beurrerie de St-Louis de Kamouraska	954	954	953
Mont-Carmel, Societe Cooperative Agricole Mont-Carmel (Kamouraska)	934	934	868
Montreal, Dominion Elevator Limited	113,610	113,610	89,548
Mount Royal, Empire Cold Storage	277,134	277,134	
St-Pierre d'Orleans, Societe Cooperative Agricole de Ile d'Orleans	78,400	78,400	78,400
Sully, Societe Cooperative Agricole de Sully	700	700	700
Thurso, Societe Cooperative Agricole de Thurso	4,000	4,000	2,000
<i>Ontario</i>			
Trenton, Trenton Cold Storage Limited	47,667	47,667	
Winchester, Ontario Cheese Producers' Marketing Board.....	122,067	122,067	
<i>Saskatchewan</i>			
Eastend, Eastend Locker Plant Co-operative Association Limited	1,325	1,325	1,324
<i>Alberta</i>			
Red Deer, Central Alberta Dairy Pool	30,727	30,727	30,105
<i>British Columbia</i>			
Cawston, Similkameen United Growers Co-operative Associa- tion	25,334	25,334	21,303
Keremeos, Keremeos Growers' Co-operative Association	47,334	47,334	285
Prince Rupert, Prince Rupert Fishermen's Co-operative Asso- ciation	117,000	117,000	
Vancouver, Vancouver Ice and Cold Storage Limited	46,667	46,667	35,753
Total Subsidies	1,010,784	1,010,784	340,810
GRANTS			
<i>Nova Scotia</i>			
Scotsburn, Scotsburn Co-operative Creamery	11,210	11,210	5,870
<i>Quebec</i>			
St. Ubald, Societe Cooperative Agricole de St. Ubald	1,329	1,329	1,329

	Estimates	Allotments	Expenditures
<i>Ontario</i>			
Killarney, Killarney Fishermen's Co-operative	10,326	10,326	10,326
<i>Saskatchewan</i>			
Yorkton, Saskatchewan Co-operative Creamery Association Limited	32,476	32,476	32,475
Total Grants	55,341	55,341	50,000
	(20) \$ 1,066,125	\$ 1,066,125	\$ 390,810

Payments of subsidies are made under authority of the Cold Storage Act, c. 52, R.S. Payments to those companies which did not conform at the outset with the provisions of the Act and are therefore not eligible for subsidies, are made as grants.

Vote 34 Fruit, Vegetables and Maple Products, and Honey, including Grant of \$5,000 to the Canadian Horticultural Council

	Estimates	Allotments	Expenditures
Salaries and Wages..... (1)	1,116,182	1,096,182	1,059,874
Professional and Special Services..... (4)	1,000	2,000	1,053
Travelling and Removal Expenses..... (5)	100,000	119,300	114,905
Freight, Express and Cartage..... (6)	1,800	2,800	2,422
Postage	4,000	4,000	3,936
Telephones and Telegrams..... (8)	10,500	11,500	11,500
Publication of Reports and Other Material..... (9)	35,400	38,400	34,069
Office Stationery, Supplies and Equipment..... (11)	20,260	21,260	15,383
Materials and Supplies..... (12)	4,000	1,800	1,505
Rental of Office Space..... (15)	1,500	1,200	848
A Acquisition of Equipment..... (16)	16,000	7,500	5,245
Repairs and Upkeep of Equipment..... (17)	7,500	11,700	11,487
Grant to Canadian Horticultural Council..... (20)	5,000	5,000	5,000
Unemployment Insurance Contributions..... (21)	3,000	3,000	2,570
Sundries	2,302	2,802	2,367
	\$ 1,328,444	\$ 1,328,444	\$ 1,272,164

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

A Included the purchase of 3 cars at a net cost of \$4,906.

Revenues arising from services provided through the above expenditures amounted to \$277,216 and included inspection fees, \$238,856, registration and licence fees, \$30,487, and grading fees, \$6,590.

Vote 35 Live Stock and Live Stock Products

	Estimates	Allotments	Expenditures
Full Time Positions..... (1)	1,134,381	1,134,381	1,115,295
Professional and Special Services..... (4)	1,000	1,000	230
Travelling and Removal Expenses..... (5)	204,500	204,500	199,137
Freight, Express and Cartage..... (6)	2,500	2,500	2,352
Postage	5,200	5,200	4,527
Telephones and Telegrams..... (8)	29,100	29,100	26,821
Publication of Reports and Other Material..... (9)	20,600	20,600	18,993
Office Stationery, Supplies and Equipment..... (11)	25,000	25,000	22,821
Materials and Supplies..... (12)	7,700	7,700	3,987
A Acquisition of Equipment..... (16)	24,000	24,000	22,146
Repairs and Upkeep of Equipment..... (17)	12,000	12,000	9,134
Sundries	5,000	5,000	4,881
	\$ 1,470,981	\$ 1,470,981	\$ 1,430,324

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to (a) the grading of live stock products, poultry and eggs; (b) the improvement in marketing facilities and merchandising methods for live stock and poultry products; and (c) fur grading.

A Included the purchase of 13 cars at a net cost of \$21,641.

Vote 36 Marketing of Agricultural Products, including temporary appointments that may be required to be made notwithstanding anything contained in the Civil Service Act, the amount available for such appointments not to exceed \$6,000

	Estimates	Allotments	Expenditures
Casual Assistance	(1) 4,800	4,800	
Travelling Expenses	(5) 2,400	2,400	
Telephones and Telegrams.....	(8) 200	200	53
Publication of Reports and Other Material.....	(9) 5,000	5,000	2,337
Advertising and Other Publicity.....	(10) 35,000	35,000	946
Office Stationery and Supplies.....	(11) 200	200	
Marketing Projects	(22) 52,300	52,300	7,300
Sundries	(22) 100	100	
	<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 10,636</u>

Agricultural Products Co-operative Marketing Act, c. 5, R.S. (20) \$ 4,648,232

Section (3) (1) authorized the Minister, with the approval of the Governor in Council to enter into agreements with co-operative associations, processors or selling agencies, for the marketing of agricultural products, which include live stock and live stock products, and to guarantee to such marketing agencies, the payment of amounts prescribed under conditions contained in the Act. Payments were made in respect of (a) ranch bred fox pelts: Canadian National Silver Fox Breeders' Association, Summerside, P.E.I., \$2,065; Quebec Fur Breeders' Co-operative Association, Quebec, \$60,872; (b) potatoes produced during the year 1953: Prince Edward Island Potato Marketing Board, Charlottetown, \$2,385,295; New Brunswick Potato Marketing Board, East Florenceville, N.B., \$2,200,000.

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 7,781

Details will be found under Payments of Damage Claims further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 13,195

TERMINABLE SERVICES

Votes 37 and 554 Freight Assistance on Western Feed Grains..... 19,000,600
Expenditures..... (20) \$18,997,834

This vote was provided for payment of freight assistance at specified rates on western feed grains shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1954-55	Total to date
Grain shipped to:		
Eastern Canada	16,648,508	202,454,702
British Columbia	2,349,326	23,161,680
		<u>225,616,382</u>
Refunds credited to Revenues—Refunds of Previous Years' Expenditure.....		22,551
	<u>\$ 18,997,834</u>	<u>\$ 225,593,831</u>

Payments of \$5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, \$117,443; Alberta Wheat Pool, Vancouver, \$163,320; Almonte Flour Mills Limited, Almonte, Ont., \$15,333; The Atlas Grain Company, Montreal, \$13,204; Tancrede Avaré Ltée., Quebec, \$60,168; Noel Begin Inc., Lévis, Que., \$44,052; H. & S. Belanger Inc., Quebec, \$56,443; Blatchford Feeds Limited, Toronto, \$59,410; Roger Bois Reg'd., Quebec, \$19,048; Bosco & Bower Ltd., Montreal, \$752,638; Boyd's Limited, Chilliwack, B.C., \$41,823; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., \$327,118; Buckerfield's Ltd., Vancouver, \$513,786; Burgess Feeds (Agassiz) Ltd., Chilliwack, B.C., \$7,560; J. A. Burgess & Sons Ltd., Chilliwack, B.C., \$16,145; R. Burns & Company, Toronto, \$14,883; Campbell & McNab, Douglas, Ont., \$6,631; Canada Packers Limited, Toronto, \$225,384; Canadian Milling Company, Montreal, \$67,393; Cariboo Cattlemen's Association, Williams Lake, B.C., \$7,387; E. W. Caron & Company Ltd., Montreal, \$133,984; Jos. A. Chenier, Montreal, \$5,816; Chilliwack Central Co-operative Association, Chilliwack, B.C., \$18,103; Coatsworth & Cooper Limited, Toronto, \$334,161; Cooperative Federee de Quebec, Montreal, \$1,766,696; La Cooperative du Madawaska Ltée., Edmundston, N.B., \$14,649; Copeland Flour Mills Limited, Midland, Ont., \$12,396; Crawford & Chenier Ltd., Montreal, \$75,749; Delta Flour Mills Ltd., Vancouver, \$15,986; H. Desrosiers & Fils, Montreal, \$137,154; Dewart Milling Co. Limited, Peterborough, Ont., \$22,585; Draper Gosselin Grain Ltd., Toronto, \$75,080; East Chilliwack Fruit Growers Co-operative Association, Chilliwack, B.C., \$32,157; Eastern Canada Grain Company, Sherbrooke, Que., \$65,280; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., \$24,577; Excel Feeds, Limited, Toronto, \$6,942.

Federal Grain Limited, Winnipeg, \$19,366; Jos. Fortin & Fils Inc., Quebec, \$64,939; Funk's Limited, Yarrow, B.C., \$17,563; General Grain & Feed Co., Montreal, \$54,848; Jean Gervais, Montreal, \$39,909; Paul Gervais, Montreal, \$127,698; Paul Godbout Inc., Quebec, \$75,410; Great Star Flour Mills, Limited, St. Mary's, Ont., \$30,122; Frank B. Ham & Co. Limited, Toronto, \$85,139; W. J. Hogg Limited, Montreal, \$71,867; Howson & Howson, Wingham, Ont., \$6,292; The Hunt Milling Corporation Ltd., London, Ont., \$9,322; R. L. Huot Inc., Montreal, \$20,449; Interprovincial Grain Company, Deschenes, Que., \$34,543; John Jervis Grain Company Limited, Toronto, \$271,688; Kennedy and MacDonald, Toronto, \$201,571; Wm. Knechtel & Son Limited, Hanover, Ont., \$18,817; Lake of the Woods Milling Company Limited, Montreal, \$520,239; Leblanc & Lafrance Inc., Montreal, \$643,514; J. O. Levesque, Bedford, Que., \$32,883; Longworth Milling Co. Limited, Toronto, \$49,501.

Maple Leaf Milling Co. Limited, Toronto, \$718,486; Maritime Co-operative Services, Ltd., Moncton, N.B. \$664,447; McCabe Grain Company Limited, Winnipeg, \$72,986; McCarthy Milling Company Limited, Streetsville, Ont., \$68,455; McDonald & Robb Limited, Valleyfield, Que., \$46,637; W. McDonald & Son, Montreal, \$10,009; McLellan & McCarter Ltd., Vancouver, \$15,872; Milton Milling Company Ltd., Milton, Ont., \$21,737; Mincoff Grain Company, Montreal, \$6,940; Morrow's Feed & Farm Supply, Mission City, B.C., \$18,917; National Grain Company Limited, Winnipeg, \$18,252.

The Ogilvie Flour Mills Co., Limited, Montreal, \$859,498; Ottawa Valley Grain Products Limited, Renfrew, Ont., \$19,907; Otter District Farmers' Institute, Aldergrove, B.C., \$24,255; Parrish & Heimbecker Limited, Toronto, \$743,515; J. A. Peer & Son, Toronto, \$7,600; Penner's Feed Co., Sardis, B.C., \$6,180; R. C. Pratt & Co. Limited, Toronto, \$7,670; Purity Flour Mills, Limited, Montreal, \$685,132; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$485,022; Quebec Feed & Grain Limited, Montreal, \$54,692.

Ralston Purina Company Limited, Woodstock, Ont., \$569,661; Red River Grain Company Limited, St. Boniface, Man., \$111,032; Reesors Marmill, Limited, Markham, Ont., \$13,121; Reid Milling Company Ltd., Streetsville, Ont., \$22,852; James Richardson & Sons, Limited, Toronto, \$766,615; Robin Hood Flour Mills Limited, Montreal, \$377,210; Roe Farms Milling Company, Atwood, Ont., \$51,968; W. S. Rogers & Co. Ltd., Fort Langley, B.C., \$104,047; J. Theo Roy & Fils Ltée., Montreal, \$87,923.

The Saint John Milling Co. Ltd., Saint John, N.B., \$223,762; The St. Lawrence Flour Mills Co. Limited, Montreal, \$273,072; Saskatchewan Wheat Pool, Saskatoon, Sask., \$37,478; Scott & Peden Ltd., Victoria, \$5,804; Hugh M. Scott & Co., Montreal, \$46,758; Screation Grain Company, Toronto, \$102,573; Searle Grain Co. Ltd., Vancouver, \$44,993; I. Shaffran Ltd., Montreal, \$8,287; The Smith Brokerage Co. Limited, Saint John, N.B., \$529,838; The Snider Flour Milling Co. Limited, St. Jacobs, Ont., \$32,454; H. K. Starnes & Co., Montreal, \$24,770; Surrey Co-operative Association, Cloverdale, B.C., \$250,301; Swift Canadian Co. Limited, Toronto, \$73,103.

The Tavistock Milling Co. Limited, Tavistock, Ont., \$60,313; The T. H. Taylor Co. Limited, Chatham, Ont., \$10,012; Rene Theoret Engr., Montreal, \$38,751; Three Rivers Grain & Elevator Company Limited, Three Rivers, Que., \$24,011; Toronto Elevators Limited, Toronto, \$1,862,543; Tougas & Tougas Ltée., Montreal, \$57,816; Alberic Tremblay Engr., Montreal, \$7,872; United Co-operatives of Ontario, Toronto, \$569,821; United Farmers Ltd., Haney, B.C., \$24,809; United Milling & Grain Co. Ltd., Vancouver, \$99,502; Hiram Walker & Sons Grain Corporation Limited, Walkerville, Ont., \$64,421.

Vote 38 Agricultural Lime Assistance.....	500,000
Expenditures.....	(20) \$ 406,327

P.C. 1953-4/815, May 22, 1953, authorized the Minister of Agriculture to pay to the Governments of the six Eastern Provinces and to British Columbia, assistance not exceeding 60 per cent of the amount paid by these provinces in increasing lime utilization for soil amendment purposes, such assistance not to exceed \$1.50 per ton on lime distributed.

Payments were made as follows: Newfoundland, \$4,420; Nova Scotia, \$63,061; Prince Edward Island, \$32,985; New Brunswick, \$53,201; Quebec, \$199,596; Ontario, \$23,986; British Columbia, \$29,078.

Vote 39 To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs

		Estimates	Allotments	Expenditures
Printing of Premium Warrants	(11)	40,000	40,000	26,443
A Quality Premiums on A and B1 Grade Hog Carcasses	(20)	5,960,000	5,960,000	5,115,485
		<u>\$ 6,000,000</u>	<u>\$ 6,000,000</u>	<u>\$ 5,141,928</u>

A Payments to producers of premium hogs were made by means of warrants issued at packing plants and other approved abattoirs. The warrants are negotiable at par at the chartered banks, the rate of premium being \$2 per head on "A" Grade carcasses and \$1 per head on "B1" Grade carcasses.

The following is a statement of expenditures from the inception of the policy:

	1954-55	Total to date
Maritimes	184,453	2,167,937
Quebec	1,135,962	14,775,450
Ontario	1,813,885	25,690,036
Manitoba	531,349	8,809,739
Saskatchewan	231,959	5,376,442
Alberta	937,325	13,547,652
British Columbia	280,552	3,075,819
		<u>73,443,075</u>
Refunds credited to Revenues—Refunds of Previous Years' Expenditure		528
	<u>\$ 5,115,485</u>	<u>\$ 73,442,547</u>

Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance)

(22) \$ 8,895

This transfer was to provide for payment, under authority of T.B. 480686, February 3, 1955, to the Canadian National Railways, of outstanding accounts incurred in the movement of canned meats under the auspices of the Canadian Meat Board.

SPECIAL

Vote 40 Agricultural Products Board Administration

		Estimates	Allotments	Expenditures
Travelling Expenses	(5)	9,500	9,500	
Sundries	(22)	500	500	
		<u>\$ 10,000</u>	<u>\$ 10,000</u>	

Vote 555 Amount required to recoup the Agricultural Products Board Account to cover the net operating loss of the Agricultural Products Board as at March 31, 1955, resulting from the importation, in 1951, and the marketing of butter by the Board.....	278,494
Expenditures.....	(20) \$ 278,494

The above amount was credited to the Agricultural Products Board Account—see under Open Accounts further on in this section.

Votes 41 and 643 To provide for assistance to encourage the improvement of cheese and cheese factories

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment	350,000	300,000	228,879
B Premiums on high quality cheese	675,000	725,000	719,654
	(20) \$ 1,025,000	\$ 1,025,000	\$ 948,533

The Cheese and Cheese Factory Improvement Act, c. 47, R.S., governs payments made under this vote.

- A Subsidies to the extent of 50 per cent of the amount actually expended for the following purposes by the owners of cheese factories were paid: amalgamation and construction of new factories, \$225,559; insulating and/or refrigerating existing factories, \$3,320.

The following is a distribution of expenditures by provinces, the number of factories participating being shown in parentheses:

Amalgamation and new construction: Quebec (2), \$9,615; Ontario (8), \$215,944. Insulating and/or refrigerating: Ontario (3), \$3,320.

- B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (3), \$2,178; New Brunswick (5), \$4,038; Quebec (105), \$107,914; Ontario (231), \$584,093; Manitoba (6), \$6,349; Saskatchewan (2), \$129; Alberta (12), \$12,013; British Columbia (2), \$2,940.

Votes 42 and 556 To provide assistance for the replacement of maple production equipment	200,000
Expenditures.....	(20) \$ 200,000

This vote was provided to cover payments to the Government of the Province of Quebec pursuant to a 1940 agreement under which the Federal and Provincial Governments undertook mutually to assist producers of maple products in the Province to replace lead-contaminated sap buckets with others of approved material. Under this agreement, the Province undertakes to assist producers in organizing into groups, co-operatives and associations for the purpose of making quantity purchases of the approved buckets direct from the manufacturers. The cost to these organized groups was 21 cents for 1½ gallon, 26 cents for 2 gallon and 38 cents for 3 gallon buckets. The balance is paid to the manufacturers by the Province which is recouped by the Federal Government for 50 per cent of such expenditure.

Payments from inception of the policy to date were \$2,813,572. In 1954-55, 1,030,567 buckets were purchased. In all, 17,295,605 have been replaced.

Vote 43 For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....	(20) \$ 25,000
Expenditures.....	nil

Vote 44 Prairie Farm Rehabilitation Act and Water Storage

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	929,005	920,005	918,252
Outside Legal Services.....	(4)	2,000	3,100	3,047
Travelling and Removal Expenses.....	(5)	163,143	163,643	163,626
Freight, Express and Cartage.....	(6)	2,975	10,975	10,762
Postage	(7)	4,600	8,600	8,328
Telephones and Telegrams.....	(8)	11,900	15,900	15,519
Publication of Reports and Other Material.....	(9)	1,600	1,600	750
Office Stationery, Supplies and Equipment.....	(11)	17,900	11,900	10,836
Materials and Supplies.....	(12)	73,855	53,855	51,521
Construction of Pastures.....	(13)	321,000	250,000	249,298
Assistance in Construction of Water Supplies for Stockwater and Irrigation	(13)	300,000	220,000	218,483
Completion of Community Water Storage Projects.....	(13)	100,000	92,000	81,859
Construction of New Community Water Storage Projects	(13)	100,000	176,000	175,835
Construction of Large Storage and Irrigation Projects.....	(13)	500,000	386,000	385,269
Purchase of Land.....	(13)	13,000	115,000	114,758
Operation, Improvement and Maintenance of Pastures, except Managers' Wages	(14)	407,500	407,500	402,318
Maintenance of Community Water Storage Projects.....	(14)	100,000	105,000	104,580
Maintenance of Large Water Reservoirs.....	(14)	220,000	260,000	258,499
Operation, Maintenance and Development of Irrigation Projects	(14)	120,000	165,000	164,116
Improvements to Large Water Storage and Irrigation Projects	(14)	80,000	76,000	73,942
Rental of Office Space.....	(15)	3,650	4,150	3,955
Purchase of Bulls for Pastures.....	(16)	91,000	63,800	57,728
Purchase of Earth-Moving Equipment, Vehicles, etc.....	(16)	193,700	193,700	190,464
Repair and Upkeep of Machines, Vehicles, etc.....	(17)	93,300	137,300	136,549
Light, Water and Power.....	(19)	3,300	5,400	5,322
Assistance in Movement and Re-establishment of Settlers....	(20)	40,000	40,000	4,872
Unemployment Insurance Contributions.....	(21)	4,350	4,350	4,256
Sundries	(22)	1,467	8,467	8,196
		<u>\$ 3,899,245</u>	<u>\$ 3,899,245</u>	<u>\$ 3,822,940</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Administration—			
Ottawa	28,703	25,703	21,552
Regina	101,542	104,842	101,045
Community Pastures—			
Supervision	44,515	45,715	43,299
A Construction of Community Pastures	462,025	427,125	
Bitter Lake No. 142			20,000
Dundurn No. 314			51,969
Newcombe No. 260			27,021
Reno No. 51			20,399
Val Marie No. 47			19,625
Willner No. 253			17,340
Projects under \$10,000			146,399
General—			
Salaries and Wages			64,953
Travelling Expenses			17,632
Supplies and Materials			13,285
Miscellaneous			17,765
	462,025	427,125	416,388
Operation, Improvement and Maintenance of Community Pastures	642,460	642,460	630,396
Water Development—			
Supervision	38,617	26,417	24,177

	Estimates	Allotments	Expenditures
B Small Projects			
Supervision	387,383	456,183	
Salaries			306,068
Travelling Expenses			101,158
Supplies and Materials			16,141
Miscellaneous			27,949
Maintenance	100,000	105,000	104,579
Contract for the supply of steel sheet pile for Summercove Dam: Armco Drainage & Metal Products of Canada Ltd., \$5,350; expenditures, \$5,350 (final).			
Dams and Dugouts	300,000	218,500	218,482
Completion of Community Projects	100,000	95,000	91,464
Contract for the construction of concrete spillway Pheasant Creek Dam: Benjamin Bros. Limited, \$57,788; expenditures, \$57,788, including holdbacks, \$2,040.			
Construction of New Community Projects	100,000	179,500	
Cressday			13,541
Eston			11,468
Loveland			17,655
Twin Lake Irrigation Project			12,497
Projects under \$10,000			120,673
	987,383	1,054,183	1,041,675
B Large Projects—Maintenance	220,000	264,600	258,499
Contract for the supply of treated timber for the Aetna Project: Canada Creosoting Company Limited, \$9,252; expenditures, \$9,252 (final).			
Contract for the repairs to railway bridge over Rush Lake drainage canal of the Swift Current Irrigation Project: Canadian Pacific Railway Company, \$24,957; expenditures, \$24,957 (final).			
B Large Irrigation and Water Storage Projects—Construction	500,000	442,700	
Bedford Slough Dam			13,335
Boissevain Dam			29,991
Contract for the construction of two earth fill dams and outlet pipe: A. Brian Campbell, \$27,721; expenditures, \$27,721 (final).			
Gouverneur Dam			2,486
Kaposvar Dam No. 2			28,072
Expenditures on this project to date were \$102,747.			
Included the purchase of land from the Town of Melville, for the sum of \$10,524.			
LaSalle River Dams			37,773
Contract for the construction of the Hampson Dam: Paul Braun's Construction Co., \$14,534; expenditures, \$14,534 (final).			
Contract for the construction of the Lewko Dam: Earl Fossay and Richard Desilets, \$15,998; expenditures, \$15,998 (final).			
Contract for the supply of sheet piling: Vulcan Iron & Engineering Ltd., \$7,050; expenditures, \$7,050 (final).			
Oak Lake Dam			2,430
Contract for the construction of a diversion channel: Mid-West Engineering Co. Ltd., \$78,700; expenditures, \$2,430.			
Pipestone Creek Dam			313,840
Expenditures on this project to date were \$389,432.			
Contract for the construction of a dam: Beattie Ramsay Construction Co. Ltd., \$193,151; expenditures, \$193,151 (final).			
Contract (1953-54) for the supply of cement: Canada Cement Company Limited, \$18,447; expenditures, \$12,813; to date, \$18,447 (final).			
Contract (1953-54) for the construction of a reinforced concrete spillway: Matheson Brothers, \$94,184; expenditures, \$57,307; to date, \$94,184 (final). (Original contract increased \$8,452 to provide for additional excavation and washing of gravel).			

	Estimates	Allotments	Expenditures
Contract for the re-routing of rural telephone lines: Moosomin Rural Telephone Co. Ltd., \$7,399; expenditures, \$7,399 (final). Included the purchase of land from T. J. C. Reid for the sum of \$6,000 and W. R. Young for \$6,585.			
	500,000	442,700	427,927
Supply, Equipment and Service Depot—			
Supervision and Stores.....	246,300	253,500	247,120
C Acquisition of, and Repairs to, Equipment	283,700	303,700	303,310
Resettlement and Land Use—			
Supervision	50,000	53,800	53,292
Settlement, Development, Operation and Maintenance of Irrigation Projects	160,000	169,000	168,988
B Project Improvement and Exploration	80,000	74,000	73,942
D Land Purchases, Claims, etc.	15,000	11,500	11,330
Approximate Requirement for Increases in Rates of Pay	39,000		
	<u>\$ 3,899,245</u>	<u>\$ 3,899,245</u>	<u>\$ 3,822,940</u>

This vote was provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development.

Wages of labourers and casual employees amounted to \$888,546.

A Contracts for the supply of treated fence posts: Canada Creosoting Company Limited, \$5,756; expenditures, \$5,756 (final); Northern Wood Preservers (Sask.) Limited, \$13,864, expenditures, \$13,864 (final).

Included the following payments of \$5,000 or over for the purchase of land: John S. Nelson, \$6,500; Michael R. and Andrew Klaibert, \$20,000; Canadian National Railways, \$22,500.

B Contractual payments of \$5,000 or over for rental of equipment were made to the following: Assiniboia Construction Company Limited, \$5,247; C. & D. Transfer, \$5,525; C-M Construction Company, \$13,937; Donald K. Forbes Ltd., \$9,745; Grover & Faupel, \$8,058; F. J. Hack, \$29,582; Harris Construction Company Limited, \$9,384; D. L. House, \$10,232; Interlake Construction & Transportation, \$5,490; John Keslering, \$9,732; Lacadena Conservation and Development Area No. 4, \$9,677; Malchow The Excavator Ltd., \$10,040; N. A. Massey, \$11,238; G. Elmer McLean, \$7,218; Medicine Hat Sand & Gravel Co. Ltd., \$7,429; Moosomin Machinery Ltd., \$13,318; Town of Morden, \$6,036; Remington Construction Co. Ltd., \$8,718; Rush Lake Water Users Association No. 35, \$6,334; Shannon Construction (Alberta) Ltd., \$10,149; A. M. Shymko, \$8,406; Mike Simko, \$10,775; Tomik & Hycick, \$9,050; Webber & Shannon, \$18,140; R. Wellings, \$18,162; W. C. Wells Construction Co. Ltd., \$7,128; Wolfe Bros., \$9,999; Stanley Wooster, \$12,778.

C Included the purchase of 10 cars at a net cost of \$13,738; 7 trucks at a net cost of \$14,825; 2 balers, \$3,608; 2 cement buggies, \$1,796; 1 concrete aggregate batch bin, \$2,380; 1 dehydrator, \$2,287; 1 ditcher, \$7,750; 6 loaders, \$3,945; 1 motor grader, \$17,500; 5 mowers, \$1,333; 1 plumbing system, \$2,250; 5 post hole augers, \$1,327; 13 pumps, \$3,646; 8 sprayers, \$5,724; 19 tractors, \$67,384; 1 van, \$1,100; 3 winch hoists, \$1,355.

D Included payments of \$500 or over for legal fees to the following: V. P. Deshayé, Melville, Sask., \$1,076; John E. Friesen, Swift Current, Sask., \$987.

Revenues arising from services provided through the above expenditures amounted to \$551,102 and included pasture fees, \$413,963; breeding fees, \$62,540; castration fees, \$20,001; water charges, \$15,176; sale of live stock, \$14,960; sale of produce, \$8,551; rental of land, \$7,740; sale of land, \$4,614.

Vote 45 Major Irrigation and Reclamation Projects in the Prairie Provinces

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,956,678	2,039,178	2,038,239
Consultants' Fees	(4) 5,000	22,000	21,572
Aerial Surveys	(4) 6,500	6,500	5,987
Travelling and Removal Expenses.....	(5) 333,240	333,240	312,398
Freight, Express and Cartage.....	(6) 11,050	15,550	15,124
Postage	(7) 3,500	3,500	2,413
Telephones and Telegrams.....	(8) 10,290	15,290	14,846
Advertising for Tenders.....	(10) 1,100	3,100	2,708
Office Stationery, Supplies and Equipment.....	(11) 34,600	34,600	26,431
Materials and Supplies	(12) 200,370	418,370	417,882
Bow River—Construction, Renovation, Development and Improvement of Works.....	(13) 2,435,600	2,695,600	2,695,244
St. Mary's Irrigation Project—Construction and Land Purchase	(13) 500,000	350,000	323,708

		Estimates	Allotments	Expenditures
General Test Drilling	(13)	10,500	10,500	2,042
South Saskatchewan River Project—General Surveys and Pre-Investigations	(13)	142,637	104,637	85,832
Buffalo Pound Lake Reservoir—Construction and Pumping Installations	(13)	950,000	486,500	172,459
Acquisition of Hydrometric Building.....	(13)	16,000	16,000	2,320
Stream-Bed Erosion Control.....	(13)	15,375	375	22
Bow River—Repair and Upkeep of Buildings, Irrigation Structures and Works	(14)	82,750	89,750	89,407
St. Mary's Irrigation Project—Repair and Upkeep of Buildings, Irrigation Structures and Works.....	(14)	60,695	60,695	52,929
Drainage and Hydraulics Division—Repair and Upkeep of Buildings	(14)	1,000	1,000	345
Rental of Buildings	(15)	5,550	6,550	6,298
Purchase of Equipment.....	(16)	118,389	118,389	116,782
Repairs to Equipment	(17)	127,110	82,110	77,976
Rental of Equipment.....	(18)	5,250	105,250	104,828
Utilities Services	(19)	30,610	30,610	15,300
Unemployment Insurance Contributions.....	(21)	9,285	9,285	8,687
Sundries	(22)	11,168	19,168	18,659
		<u>\$ 7,077,747</u>	<u>\$ 7,077,747</u>	<u>\$ 6,630,438</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Bow River Irrigation Project	3,284,809		
Expenditures on this project to date were \$20,511,219.			
Operation and Maintenance.....		176,775	175,536
Contractual payment for rental of equipment was made to J. C. Mabley, \$9,598.			
A Supervision and Surveys		363,839	362,937
A Construction, Renovation, Development, Improvement and Land Purchase		3,310,145	3,310,143
Contract for enlargement and relocating main canal: Adams, Berg & Griffith Contractors Ltd., \$108,000; expenditures, \$88,143.			
Contract for the supply of reinforcing steel: A.I.M. Steel Products Division Limited, \$50,645; expenditures, \$50,645 (final).			
Contract (1951-52) for construction of Travers Dam: Emil Anderson Construction Company Ltd., \$2,765,348; expenditures, \$154,994; to date, \$2,765,348 (final). (Original contract was further increased \$14,348 to provide for the execution of additional work consisting of the excavation of more fill for the dam than was originally anticipated.)			
Contract for the supply and installation of pre-cast concrete bridges: Assiniboia Construction Co. Ltd., \$343,211; expenditures, \$343,211 (final).			
Contract for the supply and installation of radio telephone system: Canadian Electronics Limited, \$9,376; expenditures, \$9,376 (final).			
Contract for the supply of seven outlet gates and power unit for Travers Dam; Canadian Vickers Limited, \$30,616; expenditures, \$30,616 (final).			
Contract for the supply of wood stave pipe: Canadian Wood Pipe & Tanks Ltd., \$13,900; expenditures, \$13,900 (final).			
Contract for the construction of three concrete openings for Expanse Coulee Wasteway: Continental Construction Ltd., \$91,143; expenditures, \$91,143 (final).			
Contract for the supply of reinforcing steel: Dominion Bridge Company Limited, \$7,075; expenditures, \$7,075 (final).			

<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Contract for widening the main canal: A. N. Duff, \$29,520; expenditures, \$11,907.

Contract for the construction of three reinforced concrete drop structures, Harris Construction Company Limited, \$291,666; expenditures, \$275,949, including holdbacks, \$24,017.

Contract for the construction of a distribution system: Hrdlicka Brothers, \$66,612; expenditures, \$10,015.

Contract for the supply of drain tile: Medicine Hat Brick & Tile Co. Ltd., \$9,372; expenditures, \$9,372 (final).

Contract for the construction of a concrete wasteway: Nodwell Brothers Ltd., \$174,295; expenditures, \$151,021.

Contract for the supply of drain tile: Prairie Ditching Company, \$13,500; expenditures, \$3,764.

Contract for the construction of four main canal checks: J. A. Shannon Ltd., \$32,348; expenditures, \$32,348 (final).

Contract for the construction of an irrigation system: Square M Construction Limited, \$226,165; expenditures, \$226,165 (final). (Original contract was increased \$28,099 to provide for the extension of the main lateral).

Contract (1953-54) for enlargement of canal: Square M. Construction Limited, \$390,092; expenditures, \$69,870; to date, \$390,092 (final).

Contract (1953-54) for the construction of reinforced concrete irrigation structures: Square M Construction Limited, \$84,097; expenditures, \$29,531; to date, \$84,097 (final). (Original contract was increased \$29,531 to compensate contractor for increased costs arising out of the remedial steps taken to overcome quicksand and the heavy flow of ground water encountered at the commencement of excavation).

Contract for the widening of canal: Square M Construction Limited, \$190,900; expenditures, \$167,410, including holdbacks, \$4,950.

Contract for the construction of drainage ditches: Strachan & Brown Construction, \$19,010; expenditures, \$19,010 (final).

Contract (1952-53) for the construction of the north dam at Lake McGregor: Thode Construction Limited, \$245,690; expenditures, \$26,584; to date, \$204,159.

Contract for the enlargement of main canal: W. C. Wells Construction Co. Ltd., \$50,029; expenditures, \$50,029 (final).

Contract (1953-54) for the construction of main canal: Whelihan Construction Ltd., \$145,273; expenditures, \$19,351; to date, \$145,273 (final).

Contract (1953-54) for the construction of main canal: Whelihan Construction Ltd., \$90,034; expenditures, \$25,888; to date, \$90,034 (final).

Contractual payments of \$5,000 or over for rental of equipment were made to the following: Adams Construction Co., \$9,738; Emil Anderson Construction Company Ltd., \$23,817; Assiniboia Construction Co. Ltd., \$8,567; Binkley & Pitchko Co. Ltd., \$9,867; Bly & Conrad Construction, \$10,067; C-M Construction Co., \$5,280; W. D. Cunningham, \$5,208; A. S. Dunsmore, \$9,615; M. T. Dunsmore, \$5,002; C. P. Evans, \$21,110; Ferguson Supply Alberta Limited, \$5,294; H. L. Fisher, \$8,234; Donald K. Forbes Ltd., \$63,874; Good & Walker, \$36,696; D. L. House, \$6,258; Hrdlicka Brothers, \$8,532; T. A. Klemke and Son, \$7,502; Lennox & Co. Ltd., \$9,622; J. C. Mabley, \$10,326; W. O. McDermott, \$17,726; A. A. McKee, \$11,372; Frank Millar, \$30,433; Nodwell Brothers Ltd., \$5,503; Northwest Construction Co., \$64,865; Prairie Ditching Company, \$9,600; Remington Construction Co. Ltd., \$24,052; W. J. Robertson, \$13,960; Roscoe Construction, \$34,993; L. B. Smith & Co., \$62,707; Square M Construction Limited, \$12,765; Travers Construction Ltd., \$13,143; C. J. Welch, \$17,615; Zeller & LaFountain Construction, \$35,308.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Included the purchase of land from William J. Sanderson, for the sum of \$6,750.			
Included payment of \$562 for consultant's fees to Haddin Davis & Brown Limited, Calgary, Alta.			
	3,284,809	3,850,759	3,848,616
St. Mary's Irrigation Project	1,074,150		
Expenditures on this project to date were \$14,586,212.			
Supervision and Surveys		431,050	426,925
Contract (1953-54) for right of way surveys: J. A. Lamb, \$13,000; expenditures, \$3,700; to date, \$10,513.			
Included payment of \$3,298 for consultant's fees to A. L. Alin, Omaha, Neb., U.S.A.			
A Construction and Land Purchase		353,200	353,162
Contract (1953-54) for the construction of three houses at the Dam: R. T. Davis Construction, \$30,663; expenditures, \$8,210; to date, \$30,663 (final).			
Contract for diversion of a road around west end of Ridge Reservoir: F. R. Gibbs, \$30,382; expenditures, \$30,382 (final).			
Contract (1953-54) for the construction of Ridge Reservoir: Mannix Ltd., \$585,573; expenditures, \$3,801; to date, \$582,280, including holdbacks, \$25,000.			
Contract for the supply of a chain link fence: Marshall-Wells Company Limited, \$5,304; expenditures, \$5,304 (final).			
Contract for the construction of syphon crossing at Pinepound Coulee: Remington Construction Co. Ltd., \$179,600; expenditures, \$142,794.			
Contractual payment for rental of equipment was made to K. N. Stewart, \$5,459.			
Included the following payments of \$5,000 or over for the purchase of land: Hutterian Brethren of Milford, \$31,349; O. K. Hutterian Brethren, \$5,508; Mary Ellen Lund, \$12,952; S. W. Oishi, \$6,296; A. J. Sommerfeldt, \$13,466; Kichige Takaguchi, \$9,869.			
Included payment of \$615 for legal fees to L. S. Turcotte, Lethbridge, Alta.			
Operation and Maintenance	1,074,150	60,900 845,150	60,827 840,914
South Saskatchewan River Development.....	500,000		
Expenditures on this project to date were \$3,138,110.			
A Topographical Surveys		175,710	167,620
A Soil Mechanics		126,653	126,545
General Surveys and Pre-investigations		104,637	101,843
Included payments of \$500 or over for consultants' fees made to the following: A. Casagrande, Cambridge, Mass, U.S.A., \$3,540; W. E. Johnson, Omaha, Neb., U.S.A., \$2,970; John B. Mantle, Saskatoon, Sask., \$1,780; Karl Terzaghi, Winchester, Mass., U.S.A., \$3,430.			
	500,000	407,000	396,008
Buffalo Pound Lake Reservoir.....	950,000	580,000	172,459
Expenditures on this project to date were \$232,042.			
Contract for the construction of canal: Prairie Construction Co. Ltd., \$179,760; expenditures, \$117,015.			
Contractual payment for rental of equipment was made to C. & J. Lewis, \$14,557.			
	950,000	580,000	172,459
Engineering Services for Major Irrigation and Conservation Projects	1,199,788		
Air Surveys and Engineering Geology Division		35,000	34,019
Contract for aerial photographs: Government of Canada, Department of National Defence, \$10,000; expenditures, \$5,986.			

	Estimates	Allotments	Expenditures
A Surveys and Investigations including Saskatchewan River Reclamation, Special Water Storage Projects, completing Red Deer Survey and Legal Land Surveys on all Major Projects		574,171	556,162
Included payments of \$500 or over for consultants' fees made to the following: John A. Kerr, Paris, France, \$500; E. W. Lane, Denver, Col., U.S.A., \$776.			
A Soil Mechanics		369,347	369,061
A Drainage and Hydraulic Studies		241,050	240,323
Hydrology, including Prairie Provinces Water Board		37,120	36,779
Design Division		99,685	99,399
Stream Bed Erosion and Bank Protection		15,000	14,872
Economic Surveys		23,465	21,826
	1,199,788	1,394,838	1,372,441
Approximate Requirements for Increases in Rates of Pay	69,000		
	<u>\$ 7,077,747</u>	<u>\$ 7,077,747</u>	<u>\$ 6,630,438</u>

This vote was administered under the Prairie Farm Rehabilitation Act.

Wages of labourers and casual employees amounted to \$1,078,517.

A Included the purchase of 13 cars at a net cost of \$22,659; 11 trucks at a net cost of \$32,120; 1 baler at a net cost of \$1,364; 4 altimeters, \$1,225; 1 canal dredge, \$42,424; 3 ditchers, \$1,107; 2 fire fighting units, \$4,455; 1 fire pump, \$1,007; 1 grain cleaner, \$1,114; 4 levels, \$1,554; 3 plumbing and heating systems, \$3,848; 12 pumps, \$2,324; 3 scales, \$1,623; 5 storage tanks, \$1,221; 25 survey rods, \$1,000; 2 tractors, \$8,909; 2 vibrators, \$1,064.

Revenues arising from services provided through the above expenditures amounted to \$159,689 and included water charges, \$70,107; sale of irrigated land, \$25,204; rental of irrigated land, \$18,449; house rent paid by employees, \$16,240; interest on sale agreements, \$12,283; sale of produce, \$9,786.

Votes 46 and 557 Prairie Farm Assistance Act Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 451,918	460,018	459,857
Travelling Expenses	(5) 294,256	294,256	294,253
Freight, Express and Cartage	(6) 2,000	1,000	425
Postage	(7) 6,000	5,000	4,172
Telephones and Telegrams	(8) 5,000	5,000	4,876
Publication of Annual Report	(9) 100	100	
Publicity and Advertising	(10) 1,000		
Office Stationery, Supplies and Equipment	(11) 11,900	10,500	8,263
Acquisition of Equipment	(16) 2,000		
Repairs and Upkeep of Equipment	(17) 1,000		
Unemployment Insurance Contributions	(21) 1,000	1,000	919
Sundries	(22) 2,000	1,300	1,233
	<u>\$ 778,174</u>	<u>\$ 778,174</u>	<u>\$ 773,998</u>

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act, c. 213, R.S., as amended—see Prairie Farm Emergency Fund under Open Accounts further on in this section.

Vote 644 To provide, subject to the approval of the Governor in Council, for assistance to farmers in Manitoba and Saskatchewan for crop losses that occurred between the 1st day of August, 1950, and the 14th day of May, 1953, in respect of which there is no authority under the Prairie Farm Assistance Act to make awards

	17,000
Expenditures	(20) \$ 8,172

Vote 47 Land Protection, Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	76,972	54,352	43,975
Travelling Expenses	(5)	17,560	17,560	5,042
Freight, Express and Cartage	(6)	500	500	68
Telephones and Telegrams	(8)	800	820	815
Office Stationery and Supplies	(11)	1,900	1,900	612
Materials and Supplies	(12)	7,093	7,093	4,616
Construction of Buildings and Works	(13)	46,420	46,420	26,393
Repairs and Upkeep of Buildings and Works	(14)	14,585	31,085	30,687
Acquisition of Equipment	(16)	700	6,800	6,765
Repairs to Equipment	(17)	2,700	2,700	2,523
Unemployment Insurance Contributions	(21)	250	250	48
Sundries	(22)	450	450	240
		<u>169,930</u>	<u>169,930</u>	<u>121,784</u>
Less—Amount recoverable through the "Dominion Provincial Board Fraser River Basin" for Surveys on the Fraser River	(34)	26,930	26,930	
		<u>\$ 143,000</u>	<u>\$ 143,000</u>	<u>\$ 121,784</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
General Supervision	37,000		
Surveys	64,925		
A General Supervision and Surveys		92,925	65,028
Project Improvement, Operation and Maintenance	18,585	30,585	30,547
Contract for the repair of dragline: Dietrich-Collins Equipment Ltd., \$5,607; expenditures, \$5,607 (final).			
Johnston-Western Canada Ranching Project	46,420	46,420	26,209
Contract for the supply of steel pipe and valves for distribution system: The Oliver Chemical Company Limited, \$29,343; expenditures, \$29,343 (final).			
Included payment of \$2,600 for consultant's fees to The Warnock Hersey Company Ltd., Montreal.			
Payments on the above contracts included \$25,210 charged to the Department of Veterans Affairs, Vote 528, in respect of farm holdings under the Director, Soldier Settlement and Veterans' Land Act.			
Approximate Requirement for Increases in Rates of Pay	3,000		
	<u>169,930</u>	<u>169,930</u>	<u>121,784</u>
Less—Amount recoverable through the "Dominion Provincial Board Fraser River Basin" for Surveys on the Fraser River ...	26,930	26,930	
	<u>\$ 143,000</u>	<u>\$ 143,000</u>	<u>\$ 121,784</u>

Wages of labourers and casual employees amounted to \$10,689.

A Included the purchase of 2 trucks at a net cost of \$2,799; 1 electrical system, \$2,289; 2 pumps, \$5,159.

Vote 48 Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council

		Estimates	Allotments	Expenditures
	Construction of canals, dykes, dams and enlargement and straightening of canals to reclaim land damaged by periodic floods	(13) 130,000		
A	Riding Mountain Area		30,000	10,438
B	East Marsh Drainage		17,988	17,988
C	Newfoundland		40,000	27,796
	Unallotted		42,012	
	Total Construction of canals, etc.....	130,000	130,000	56,222
D	Pasquia Reclamation Project—Reclamation of lands, engineering and supervision of construction, purchase of right-of-ways for said works, to provide reclamation measures to enable the settlement of farmers on new lands	(13) 665,000	665,000	412,864
		<u>\$ 795,000</u>	<u>\$ 795,000</u>	<u>\$ 469,086</u>

A P.C. 1954-18/1577, October 19, 1954, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 5/6191, December 7, 1949, for constructing drainage works in the Riding and Duck Mountain area. The agreement provided that, on submission of verified accounts, the Federal Government should pay one-half of the cost with the liability during the current fiscal year not to exceed \$75,000. Payment was made to the Province.

B P.C. 1953-3/365, March 12, 1953, authorized the Minister of Agriculture to enter into an agreement with the Province of Ontario to assist the Township of Mersea, Essex County, to construct a breakwater for the protection of the East Marsh Drainage System. The agreement provided that (a) the cost to the Federal Government should not exceed \$60,000 and (b) the Province was to contribute a like amount. Payments were made to the Township and to date amounted to \$59,988.

C P.C. 1954-4/923, June 24, 1954, authorized a contribution to the Province of Newfoundland in connection with a program of land clearing and development, of an amount equal to that by which the expenditures made by the Province in 1954-55 exceeds that made in 1952-53, provided that the amount payable shall not exceed \$40,000.

D P.C. 1953-2/571, April 17, 1953, authorized the Minister of Agriculture to enter into an agreement with the Province of Manitoba with respect to the reclamation and settlement of certain lands in the Pasquia area of the Saskatchewan River Delta region of the Province at a cost to the Federal Government not to exceed \$1,350,000 over a three year period. Expenditures to date amounted to \$896,402.

Included the purchase of 2 snowmobiles at a net cost of \$6,219; 1 truck at a net cost of \$3,184; 2 pumps, \$1,425; 3 sediment samplers, \$1,865.

Contractual payments for rental of equipment were made to the following: Charles Chartier, \$14,110; Leslie Construction, \$33,527; George McLean, \$12,123; Jim McLean, \$7,103; Ralph McLean, \$18,205; J. S. Quinn Construction Co. Ltd., \$22,512; Herman Sieg, \$7,602; Watts Bros., \$15,021.

Contract (1953-54) for the construction of a channel bridge: Benjamin Bros. Limited, \$25,600; expenditures, \$14,800; to date, \$25,600 (final).

Contract for the construction of earth dykes: J. S. Quinn Construction Co. Ltd., \$159,400; expenditures, \$143,382.

Contract for the construction of a control dam and sluiceway: J. S. Quinn Construction Co. Ltd., \$219,149; expenditures, \$3,971.

Contract for the construction of six miles of dyke: W. C. Wells Construction Co. Ltd., \$109,200; expenditures, \$13,589.

Vote 49 Maritime Marshland Rehabilitation Act

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 295,380	295,380	275,965
	Travelling Expenses	(5) 70,000	60,000	58,445
	Freight, Express and Cartage.....	(6) 2,000	1,500	998
	Postage	(7) 500	700	700
	Telephones and Telegrams.....	(8) 3,500	3,500	3,141
	Office Stationery, Supplies and Equipment.....	(11) 7,000	9,000	5,621
	Materials and Supplies.....	(12) 10,000	27,000	25,361
	Construction or Acquisition of Buildings and Works.....	(13) 1,551,000		
	Special Surveys and Investigations.....		2,800	

	Estimates	Allotments	Expenditures
<i>Nova Scotia</i>			
Amherst Point Marsh.....		23,000	12,055
Expenditures on this project to date were \$82,523.			
Contract (1953-54): R. K. Chappell, \$29,933; expenditures, \$204; to date, \$29,933 (final).			
Barronsfield Marsh		40,000	39,323
Expenditures on this project to date were \$52,663.			
Bishop Beckwith Marsh.....		45,500	43,757
Contract: Hennessy & Spicer Ltd., \$36,753; expenditures, \$8,164, including holdbacks, \$709. Of this amount, \$1,078 was refunded by the Province of Nova Scotia as per agreement.			
Converse Marsh		12,000	11,745
Expenditures on this project to date were \$124,445.			
Chogoggin Marsh		12,300	5,628
Chambers Marsh		21,000	14,301
Central Onslow Marsh		7,130	7,128
Dentiballis Marsh		14,000	11,981
Farnham Marsh		33,000	27,562
Fox Bow Marsh.....		5,000	378
Glenholme Marsh		2,000	907
Grand Pre Marsh.....		24,000	22,677
Herbert River Marsh.....		19,000	16,590
Contract: Hennessy & Spicer Ltd., \$6,524; expenditures, \$6,524 (final). Of this amount, \$1,028 was refunded by the Province of Nova Scotia as per agreement.			
Isgonish Marsh		130,000	114,420
Contract: Welton Construction Ltd., \$211,600; expenditures, \$98,920, including holdbacks, \$9,892. (One half of this expenditure to be paid by the Province of Nova Scotia as per agreement.)			
John Lusby Marsh.....		23,200	13,923
Lower Truro Marsh.....		62,000	44,655
Contract: Hennessy & Spicer Ltd., \$15,531; expenditures, \$15,531 (final). Of this amount, \$4,044 was refunded by the Province of Nova Scotia as per agreement.			
Maccan Marsh		14,000	8,335
Minudie Marsh		51,000	49,190
Expenditures on this project to date were \$96,617.			
Contract: Geo. Mills & Sons, Ltd., \$35,122; expenditures \$25,758, including holdbacks, \$2,576.			
New Minas Marsh.....		13,000	12,551
Expenditures on this project to date were \$26,915.			
Onslow North River Marsh.....		27,000	24,059
Expenditures on this project to date were \$39,611.			
Contract: R. K. Chappell, \$10,933; expenditures, \$10,171. Of this amount, \$3,800 was refunded by the Province of Nova Scotia as per agreement.			
Princeport Marsh		14,000	8,863
Queen Anne Marsh.....		20,000	19,121
Expenditures on this project to date were \$148,798.			
Ryerson Marsh		23,000	17,689
River Hebert Marsh.....		9,000	8,363
Expenditures on this project to date were \$159,646.			
Victoria Diamond Jubilee Marsh.....		25,500	24,307
<i>New Brunswick</i>			
Allison Marsh		2,000	347
Beaumont Marsh		20,000	11,548
Expenditures on this project to date were \$21,414.			
Calkins Marsh		12,000	7,969
Coyle Landry Marsh.....		41,000	32,388

		Estimates	Allotments	Expenditures
Contract: Eric Stiles, \$9,372; expenditures, \$9,372 (final).				
Dorchester Marsh			10,000	3,837
Expenditures on this project to date were \$151,368.				
Dover Marsh			14,000	10,660
Gautreau Village Marsh.....			45,000	39,835
Hillsboro Marsh			9,000	6,144
Expenditures on this project to date were \$114,829.				
Memramcook West Marsh.....			12,000	5,319
Expenditures on this project to date were \$149,895.				
Pre d'en Haut Marsh.....			17,000	12,968
Shepody River Project.....			647,370	316,275
Expenditures on this project to date were \$646,309.				
Contract (1953-54): Modern Construction Limited, \$847,337; expenditures, \$287,223; to date, \$503,005, including holdbacks, \$28,722.				
Taylor Village Marsh.....			2,000	439
Westcock Marsh			18,500	6,242
Total Construction or Acquisition of Buildings, etc.		1,551,000	1,522,300	1,013,479
Repairs and Upkeep of Buildings and Works.....	(14)	85,000	92,700	87,901
A Acquisition of Equipment.....	(16)	18,000	29,500	20,682
Repairs and Upkeep of Equipment.....	(17)	48,000	50,300	50,075
Unemployment Insurance Contributions.....	(21)	4,800	3,300	3,188
Sundries	(22)	2,000	2,000	1,893
		<u>\$2,097,180</u>	<u>\$ 2,097,180</u>	<u>\$ 1,547,449</u>

This vote was provided for expenditures in connection with the construction of dykes and aboteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshland Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to \$321,873.

A Included the purchase of 2 cars at a net cost of \$3,474; 4 trucks at a net cost of \$6,930; 2 pumps, \$1,823.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: Beale and Inch Construction Limited, \$18,631; E. L. Casey, \$6,613; R. K. Chappell, \$15,814; C. B. George, \$15,050; Hennessy & Spicer Ltd., \$19,978; McCully & Soy, \$13,125; A. L. Webster, \$9,380; J. G. Webster Construction Co. Ltd., \$22,647; Welton Construction Ltd., \$17,334; Wheaton Brothers Limited, \$12,177.

Vote 50 Assiniboine River—Dyking and Cut-off.....		100,000
Expenditures.....	(13)	\$ 69,154

This vote was administered under the Prairie Farm Rehabilitation Act.

Expenditures were for engineering surveys and construction and included the following contract for the construction of earth dykes: T. R. Clark & John Lysenko, \$83,350; expenditures, \$52,666.

Included the purchase of 1 car at a net cost of \$1,187.

Vote 51 To provide for Administrative Expenses, Agricultural Prices Support Act, 1944

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	82,115	82,115	71,658
Travelling Expenses	(5)	15,000	15,000	14,436
Postage	(7)	500	500	
Telephones and Telegrams	(8)	3,000	3,000	819
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	606
Sundries	(22)	2,000	2,000	70
		<u>\$ 104,615</u>	<u>\$ 104,615</u>	<u>\$ 87,589</u>

This vote was provided for expenditures in connection with administration of the Agricultural Prices Support Board, established under the authority of the Agricultural Prices Support Act, c. 3, R.S. The Agricultural Prices Support Account (see under Open Accounts further on in this section) is maintained in connection with the operations of the Board.

The salary rate of A. M. Shaw, Chairman, will be found in the salary lists at the end of this section.

Vote 558 Estimated amount required to recoup the Agricultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board during the fiscal year 1954-55, including authority to credit to the account the net revenue received into the Agricultural Products Board Account from the sale of New Zealand meat received in exchange for beef shipped to the United Kingdom			3,210,928
Expenditures.....	(20)	\$	3,088,614

Details of the above amount which was credited to the Agricultural Prices Support Account (see under Open Accounts further on in this section) are as follows:

Losses:			
Beef			1,160
Pork			933,721
Eggs			117,617
Nova Scotia Apples			601,838
Butter (1952 production)			6,541
Butter (1953 production)			1,505,940
			3,166,817
Profit:			
Butter (1954 production)			66,453
			3,100,364
Less: Net revenue from sale of New Zealand Beef			11,750
			\$ 3,088,614

Vote 645 To provide, in accordance with such Order as the Governor in Council may make in the circumstances, for the purchase of an annuity under the Government Annuities Act for and on behalf of Mr. M. S. J. McMurachy, discoverer of the parent strain from which Selkirk wheat was developed, and his wife, Mrs. M. J. B. McMurachy, or in the event that one spouse predecease the other before the annuity contract is entered into, to provide for the purchase of an annuity for and on behalf of the surviving spouse.....			10,000
Expenditures.....	(20)	\$	10,000

Vote 646 To provide for a contribution to the World Championship Plowing Organization to help defray the cost of the world matches held in Canada in 1953.....			2,500
Expenditures.....	(20)	\$	2,500

Payments of Damage Claims

Particulars and Payee.	Authority	Amount
Settlement of all claims arising from a motor car accident near the Village of Grafton, Ont., July 23, 1952, in which a Government owned vehicle was involved		
Barbara Spiers, Linda Spiers and John Spiers, Township of Haldimand, County of Northumberland, Ont.	Exchequer Court Award	7,781
Injury by Government owned vehicle, Jeffrey Charles Sparks et al	T.B. 481067, January 28, 1955	1,070
Injury by Government owned vehicle, W. H. Monahan.....	T.B. 470298, May 14, 1954	1,213
Sundry claims, each under \$1,000 (53).....		7,959
		\$ 18,023

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits	641,608 15	638,142 31
B Proceeds from Sales	872,652 62	768,316 42
C Services and Service Fees	693,937 55	673,831 40
D Refunds of Previous Years' Expenditure	30,814 27	33,511 72
E Miscellaneous	48,942 86	41,627 96
Total Ordinary	2,287,955 45	2,155,429 81
Special Receipts and Other Credits—		
Write-up from Consolidated Deficit Account		60,903 28
Grand Total	<u>\$2,287,955 45</u>	<u>\$2,216,333 09</u>

Summary of Revenue

	1954-55	1953-54
Service—		
Administration	42,524 28	43,637 49
Science	22,231 69	24,751 75
Experimental Farms	657,374 05	660,584 70
Production	363,657 64	347,972 72
Marketing	282,454 19	272,393 38
Special	729,826 71	866,993 05
	2,098,068 56	
Revolving Fund net profit to March 31, 1955	189,886 89	
Grand Total	<u>\$2,287,955 45</u>	<u>\$2,216,333 09</u>

Details

Ordinary Revenue—	
A Privileges, Licences and Permits: Registration and licence fees, \$82,873; rentals from employees and others occupying dwellings on government properties, \$111,026; rentals of irrigated lands, \$26,189; community pasture fees, \$416,513; sundry, \$5,007	641,608
B Proceeds from Sales: Experimental Farms live stock and produce, \$554,052; live stock originally purchased under policies administered by the Production Service, \$44,604; live stock and produce under the Prairie Farm Rehabilitation Act, \$34,015; other live stock and produce, \$11,350; irrigated land, \$29,818; net profit on the operation of the Revolving Fund to March 31, 1955, \$189,887; sundry, \$8,927	872,653
C Services and Service Fees: Difference between receipts and expenses for supervision of betting at race tracks, \$22,097; inspection and grading fees, \$407,259; record of performance fees, \$75,706; fumigation fees, \$3,872; grain cleaning, \$2,967; breeding fees, \$64,633; castration fees, \$20,001; water charges, \$85,283; transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$8,796; sundry, \$3,323	693,937
D Refunds of Previous Years' Expenditure	30,814
E Miscellaneous: Fines and forfeitures, \$2,954; interest on sales of irrigated land, \$13,869; refund of gasoline tax, \$16,659; revenue in excess of expenditure as at March 31, 1954, from operation of boarding house at Swift Current Experimental Station, \$8,558; sundry, \$6,903	48,943
Total Ordinary	<u>\$ 2,287,955</u>

Certified correct.

J. G. TAGGART,
Deputy Minister of Agriculture.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Agricultural Prices Support Account	22,327,191 26	9,309,426 59	31,636,617 85
B Agricultural Products Board Account	278,493 71	—278,493 71	
C Revolving Fund—Agriculture	28,815 10	—26,407 66	2,407 41
D Prairie Farm Rehabilitation Administration—Stores Account	140,214 41	27,433 99	167,648 40
E Maritime Marshland Rehabilitation Administration—Stores Account		62,007 12	62,007 12
	<u>\$ 22,774,714 48</u>	<u>\$ 9,093,966 33</u>	<u>\$ 31,868,680 81</u>
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
F Drought Area—Cattle Marketing Service—Outstanding Warrants	24 41		24 41
F Wheat Acreage Reduction Payments—Outstanding Warrants	1,520 46		1,520 46
F Hog Premiums—Outstanding Warrants	445,790 92	87,942 40	533,733 32
G Outstanding Imprest Account Cheques—Agriculture...	109 15	133 49	242 64
	<u>447,444 94</u>	<u>88,075 89</u>	<u>535,520 83</u>
Deposit and Trust Accounts			
H Commonwealth Institute of Biological Control.....	40,367 33	—17,515 41	22,851 92
I Prairie Farm Emergency Fund	16,740,039 60	—11,983,125 16	4,756,914 44
J Contractors' Securities—Cash—Agriculture	129,692 24	125,880 79	255,573 03
K Contractors' Holdbacks—Agriculture	138,581 13	—17,619 45	120,961 68
	<u>17,048,680 30</u>	<u>—11,892,379 23</u>	<u>5,156,301 07</u>
Suspense Accounts			
L Pay-list deductions—Agriculture	16,108 11	5,433 11	21,541 22
M Unclaimed Cheques Suspense—Agriculture	9,075 03	111 00	9,186 03
N Department of Agriculture—Suspense	7,959 96	—7,113 96	846 00
	<u>33,143 10</u>	<u>—1,569 85</u>	<u>31,573 25</u>
	<u>\$ 17,529,268 34</u>	<u>—\$ 11,805,873 19</u>	<u>\$ 5,723,395 15</u>

A The Agricultural Prices Support Act, c. 3, R.S., directs under section 10 (3) and (4), that "There shall be kept, by the Minister of Finance, an account called the Agricultural Prices Support Account, to which shall be charged all expenditures by the Board, other than administrative expenditures as described in 10 (1), and to which shall be credited all proceeds of sale of agricultural products, which proceeds shall be available in the Account to pay for further expenditures of the Board. The net operating profit of the Board in each fiscal year, as reflected in the said Account, shall be deposited to the credit of the Consolidated Revenue Fund as Revenue, and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose".

Subsection 2 of section 10 provides for expenditures for the purposes of the Act, other than administrative expenses, out of unappropriated moneys in an amount not to exceed in the aggregate, \$200,000,000.

Statements showing the financial position and operations of the Agricultural Prices Support Board are shown as an appendix to this section.

B Section 5 (2) of the Agricultural Products Board Act, c. 4, R.S., directs that this account shall be established to record all financial transactions of the Board in connection with the buying, storing, transporting or processing of agricultural products. The debit balance is not to exceed \$15,000,000 at any time. The account is used to record transactions of the Board relating to import or export of agricultural products under agreements between the Government of Canada and the government of any other country or agency thereof, as approved by the Governor in Council. During the year, a net amount

of \$11,750 was received from the sale of New Zealand meat received in exchange for beef shipped to the United Kingdom. This amount was transferred to the Agricultural Prices Support Account as authorized by Vote 558.

The opening balance represented the final net loss on butter imported in 1951 under authority of P.C. 4210 August 15, 1951. An amount of \$278,494 was provided through Vote 555 to cover this loss.

C This account was authorized by Vote 556, Appropriation Act, No. 4, 1952, and increased by Vote 762, Appropriation Act, No. 3, 1953, for the purpose of financing the production of improved and new varieties of seeds, including administrative expenses, and the acquiring of livestock for experimental purposes; the amount to be charged to the revolving fund at any one time not to exceed \$620,000.

A statement of operations for the year ended March 31, 1955 follows:

	Science Service	Experimental Farms Service	Production Service	
	Livestock	Seeds	Livestock	Seeds
Inventories as at March 31, 1954.....		423,098	26,815	21,149
Add—				
Expenditures	5,648	1,018,525	35,705	20,863
Accounts payable as at March 31, 1955.....		158,522		562
	5,648	1,600,145	62,520	42,574
Less: Accounts payable as at March 31, 1954.....		726,444		544
	\$ 5,648	\$ 873,701	\$ 62,520	\$ 42,030
Sales	900	1,245,633	31,761	18,742
Add: Accounts receivable as at March 31, 1955.....		15,432		16,661
	900	1,261,065	31,761	35,403
Less: Accounts receivable as at March 31, 1954.....		271,952		
	900	989,113	31,761	35,403
Inventories as at March 31, 1955.....	6,255	79,147	41,803	2,193
	7,155	1,068,260	73,564	37,596
Profit (Loss)	1,507	194,559	11,044	(4,434)
	\$ 5,648	\$ 873,701	\$ 62,520	\$ 42,030
				\$ 983,899

The debit balance in the account as at March 31, 1955 consisted of the following:

Inventory of Seed and Live Stock.....	129,398
Accounts Receivable	32,093
Less: Accounts Payable	161,491
	159,084
Debit Balance Revolving Fund—Agriculture.....	\$ 2,407

An amount of \$189,887 representing the difference between the profit during 1954-55 of \$202,676 and the net loss carried forward from 1953-54 of \$12,789 was transferred to Revenue in accordance with section 58 (5) of the Financial Administration Act.

D Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Prairie Farm Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$200,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1954	
Inventories	138,344
Accounts Receivable	1,870
	140,214
Add—	
Purchases	272,522
Accounts Payable, March 31, 1955.....	264
	272,786
	\$ 413,000

Stores Issues	243,381	
Collection of Accounts Receivable.....	1,707	
	<hr/>	245,088
Inventories as at March 31, 1955.....	166,330	
Account Receivable as at March 31, 1955.....	163	
	<hr/>	166,493
Shortage in Inventories		
Loss due to theft of lumber.....	1,403	
Net shortage from normal operations.....	16	
	<hr/>	1,419
		<hr/>
		\$ 413,000
		<hr/>
The following is the consist of the debit balance as at March 31, 1955:		
Inventories		166,330
Account Receivable		163
		<hr/>
		166,493
Less—		
Accounts Payable		264
		<hr/>
		166,229
Add—		
Shortage in Inventories		
Loss due to theft of lumber.....	1,403	
Net shortage from normal operations	16	
	<hr/>	1,419
		<hr/>
Balance as at March 31, 1955.....		\$ 167,648
		<hr/>

E The parliamentary authority for the operation of this fund and the extent to which it was required follow:

Vote 533 To authorize and provide for the operation of a revolving fund in accordance with the provisions of Section 58 of the Financial Administration Act for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Maritime Marshland Rehabilitation Administration; the amount to be charged to the revolving fund at any time not to exceed.....	150,000
Expenditures.....	\$ 62,007

The fund was debited with the inventory as at March 31, 1954, \$112,181, with the offsetting credit to Consolidated Deficit Account. The fund was also debited with purchases amounting to \$58,214, and credited with issues in the amount of \$108,388. In order to reflect the physical inventory on hand at March 31, 1955, valued at \$64,116, this account is to be debited with a net adjustment of \$2,109 in 1955-56.

F Balances in these accounts represent provision for the redemption of outstanding warrants as and when presented at chartered banks.

G At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

H This account reflects the financial transactions of the Commonwealth Institute of Biological Control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the Executive Council of the Commonwealth Agricultural Bureaux. The Canadian contribution of \$11,482 was charged to Vote 4.

I The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the Prairie Farm Emergency Fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the Act and are payable from this fund. The amount provided through the levy was \$6,112,548 and expenditures were \$18,095,673.

Details of expenditures are shown in the following statements:

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and adjustments:					
1948 to 1952 inclusive..	128	1,496 Cr.	829		539 Cr.
1953	96,625	67,794	41,818		206,237
Payments, 1954	1,623,546	12,475,399	3,725,453	65,577	17,889,975
	<u>\$ 1,720,299</u>	<u>\$ 12,541,697</u>	<u>\$ 3,768,100</u>	<u>\$ 65,577</u>	<u>\$ 18,095,673</u>

STATEMENT OF PAYMENTS BY FISCAL AND CROP YEARS FROM INCEPTION OF THE POLICY

FISCAL YEARS					
Fiscal Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-40 to 1949-50	2,606,973	95,047,219	28,148,405	4,166	125,806,763
1950-51	250,546	5,036,898	3,622,793	143,110	9,053,347
1951-52	311,987	1,913,068	1,960,163	70,501	4,255,719
1952-53	224,051	1,833,655	2,095,741	46,903	4,200,350
1953-54	529,548	1,125,325	1,090,829	26,075	2,771,777
1954-55	1,720,299	12,541,697	3,768,100	65,577	18,095,673
	<u>\$ 5,643,404</u>	<u>\$ 117,497,862</u>	<u>\$40,686,031</u>	<u>\$ 356,332</u>	<u>\$ 164,183,629</u>

CROP YEARS					
Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939 to 1949	2,659,686	95,212,775	28,935,075	4,397	126,811,933
1950	347,164	5,608,314	4,314,223	214,185	10,483,886
1951	207,667	2,247,393	2,171,641	29,888	4,656,589
1952	185,546	810,804	532,114	42,285	1,570,749
1953	619,795	1,143,177	1,007,525		2,770,497
1954	1,623,546	12,475,399	3,725,453	65,577	17,889,975
	<u>\$ 5,643,404</u>	<u>\$ 117,497,862</u>	<u>\$40,686,031</u>	<u>\$ 356,332</u>	<u>\$ 164,183,629</u>

Due to adverse crop conditions in 1954, award payments exceeded the one per cent levy collected to the extent that the balance in the Fund was reduced from \$16,740,039 at April 1, 1954 to \$4,756,914 at March 31, 1955.

Of the grand total, an amount of \$80,861,979 was obtained by the levy and \$83,321,650 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

The net cost to the Federal Government of this policy since its inception to the close of the current fiscal year was \$78,564,736 as represented by \$83,321,650 transferred from unappropriated moneys to meet the deficits, less \$4,756,914 in the Fund.

J By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Department of Agriculture amounted to \$853,516.

K Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

L Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the Department or agency concerned.

M All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

N Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	174,879	53,781
Previous Years—Collectible	103,744	90,981
—Uncollectible	80,900	81,680
	<u>\$ 359,523</u>	<u>\$ 226,442</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taggart, J. G., Deputy Minister	\$ 17,500	\$ 1,275	Hodge, C. H.	5,130	
Chagnon, S. J., Asst. Deputy Minister	9,500	2,537	Hodgins, S. R. N.	8,200	
Allan, D. M.	6,360	921	Kenney, C. H.	5,280	
Arsenault, L.	6,000		MacKay, R. S.	6,360	
Bouchard, J. G.	9,500		McGiffin, J. S.	6,780	
Burgess, D. L.	5,970	1,018	Peet, J. R.	5,280	
Goold, W. D.	5,970		Reynolds, M. N.	5,580	
Gormley, P.	6,420		Sands, B. M.	5,370	
Groves, R. J.	7,080	521	Schaller, C. O. C.	5,640	
Higginson, J. D.	6,120	1,289	Stevenson, A. L.	5,970	
			Tewsley, H. S.	5,010	1,674
			Trueman, H. L.	7,800	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bouvier, W.	\$ 755	Poetscke, L. E.	1,581	Tyrell, F. C.	1,290
MacLeod, D.	585	Pratt, S. B.	1,709		

SCIENCE SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, J. C. R.	\$ 5,400		Ayers, G. W.	5,400	
Allen, C. E.	6,180		Baird, A. B.	6,540	1,702
Allen, W. R.	5,400	\$ 626	Baker, A. D.	6,840	
Anderson, E. G.	5,400	520	Balch, R. E.	7,300	836
Andison, H.	5,820	742	Baribeau, B.	5,400	860
Andreae, W. A.	6,840	897	Basham, J. T.	5,160	789
Armstrong, T.	5,400		Baylis, R. J.	5,400	
Arnason, A. P.	7,200	1,497	Beaudoin, N. P.	5,400	
Arnold, J. W.	5,400		Beaulieu, A. A.	6,180	501
Arnott, D. A.	5,400		Beirne, B. P.	6,360	
Atkinson, H. J.	7,300		Belyea, R. M.	6,360	1,302
Atkinson, R. G.	5,400		Bergold, G. H.	6,840	530
Auclair, J. L.	6,180	617	Berkeley, G. H.	6,840	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bier, J. E.	7,600	2,645	Gray, D. E.	6,840	792
Bird, F. T.	6,600	1,895	Gray, H. E.	6,540	1,486
Bird, R. D.	6,180	1,065	Green, G. J.	5,160	556
Bishop, R. F.	6,300	1,907*	Gregson, J. D.	5,820	
Blais, J. R.	5,820	522	Groves, J. W.	7,300	1,494
Boivin, B.	6,180	663	Hagborg, W. A. F.	5,820	
Bowden, W. M.	5,820		Haliburton, W.	5,400	
Boyce, J. H. R.	5,820		Hall, J. A.	5,400	
Boyle, J. A.	5,550		Hammond, G. H.	5,400	
Bradley, G. A.	5,400		Handford, R. H.	6,180	1,485
Bradley, R. H. E.	5,400		Hanna, W. F.	9,000	2,954
Briand, L. J.	5,400		Hannay, C. L.	6,840	
Brisson, G. J.	5,400		Hardwick, D. F.	5,400	
Broadfoot, W. C.	6,840	3,277	Harrison, K. A.	5,400	534
Brooks, A. R.	5,820	710	Haufe, W. O.	5,100	1,008
Brown, A. M.	5,400		Helson, V. A.	5,820	
Brown, W. J.	6,900	575	Henderson, V. E.	5,400	529
Bucher, G. E.	6,180		Henson, W. R.	5,400	
Burnett, T.	6,180		Hildebrand, A. A.	6,540	
Burrage, R. H.	5,160		Hobbs, G. A.	5,820	1,259
Burton, M. O.	5,160		Hockey, J. F. D.	5,820	
Butler, H. A.	5,400		Holland, G. P.	7,300	790
Calder, J. A.	5,160	757	Hopping, G. R.	6,540	
Cameron, J. W. M.	6,840		Horner, R. M.	5,400	
Cannon, F. M.	5,400		House, H. L.	6,180	
Carson, R. B.	6,060	566	Howatt, J. L.	5,820	
Chamberlain, G. C.	5,820		Hughes, S. J.	5,580	1,113
Chaplin, C. E.	6,180		Hurst, R. R.	6,180	
Chefurka, W.	5,460		Hurtig, H. (including termin- able allowance, \$600)	6,780	823
Cherewick, W. J.	5,820		Jacobson, L. A.	5,820	697
Chinn, S. H. F.	5,400		James, H. G.	5,400	
Cinq-Mars, L.	5,400	735	Johns, C. K.	6,840	
Connors, I. L.	6,180		Johnson, T.	7,600	
Copeland, F. H. C.	5,400		Johnston, F. B.	7,200	
Coppel, H. C.	6,180		Jones, A. H.	6,180	
Cormack, M. W.	6,540	636	Jones, W.	5,400	
Craigie, J. H.	8,200		Kasting, R.	5,400	
Crawford, H. G. M.	7,200		Katznelson, H.	7,300	
Daviault, J. S. L.	6,300	576	Keenan, W. N.	7,900	
Davidson, T. R.	5,400	1,612*	King, K. M.	6,180	867
Dore, W. G.	6,180	546	Koch, L. W.	6,840	805
Downes, J. A.	5,820		Lachance, R. O.	6,180	
Drayton, F. L.	7,600		Lambert, R.	5,160	
Duncan, J. A.	5,160		Landerkin, G. B.	5,820	
Dustan, G. G.	6,180		Larson, R. I.	5,820	
Emslie, A. R. G.	7,600		Laughland, D. H.	6,300	1,842
Farstad, C.	6,540	961	Ledingham, R. J.	5,400	
Fettes, J. J.	5,820	814	Lejeune, R. R.	6,540	1,775
Fitzpatrick, R. E.	6,540	792	Lochhead, A. G.	8,000	
Forbes, R. S.	5,400		Lopatecki, L. E.	5,160	
Forsyth, F. R.	5,400		Lord, F. T.	5,820	
Foster, R. E.	5,820	641	Lott, T. B.	5,400	
Fowler, W. A.	6,360		Ludwig, R. A.	6,840	593
Frankton, C.	6,120	1,632	Machacek, J. E.	6,540	
Fredeen, F. J. H.	5,160	696	MacLean, A. J.	5,700	
Freeman, T. N.	5,820	1 898	Macleod, D. J.	6,540	
Garlick, W. G. P.	5,400		Macleod, D. M.	5,820	
Genereux, G. H.	5,400		MacNay, C. G.	5,160	
Giles, G. R.	5,400		MacPhee, A. W.	5,400	
Glen, R.	9,000	798	MacRae, R.	5,820	
Godwin, C. H.	5,400		Maltais, J. B.	5,820	532
Good, N. E.	5,160		Manson, G. F.	6,180	
Gordon, W. L.	6,540	921	Marshall, J.	6,540	753
Graham, K. M.	5,400	588			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Martin, H.	8,200	1,696	Richardson, J. K.	5,400	
Martineau, R.	5,160	890	Richardson, L. T.	6,180	
Mason, W. R. M.	5,160	668	Richmond, H. A.	6,180	1,063
Mathers, W. G.	5,400	543	Riegert, P. W.	5,400	
Matthewman, W. G.	5,820		Riley, C. G.	6,180	558
Maxwell, C. W. B.	5,400		Roadhouse, L. A. O.	5,400	
McArthur, J. M.	5,820		Roberts, D. W. A.	5,820	
McCallum, A. W.	5,400		Robinson, D. B.	5,400	
McDonald, H.	6,540		Robinson, J.	5,400	507
McGinnis, A. J.	5,400		Ross, D. A.	5,160	
McGuffin, W. C.	5,400		Ross, W. A.	7,600	1,165
McGugan, B. M.	6,060	1,695	Rouatt, J. W.	6,300	
McIntosh, D. L.	5,160		Russell, R. C.	5,820	
McKeen, C. D.	6,180	566	Sackston, W. E.	5,820	
McKeen, W. E.	5,820		Sallans, B. J.	6,540	
McKillean, M. E.	5,400		Salt, R. W.	6,540	
McLarty, H. R.	6,540		Sanford, G. B.	6,540	1,461
McLeod, J. H.	6,180	727	Savile, D. B. O.	6,540	866
McLintock, J. J. R.	5,820	583	Scannell, J. W.	5,550	1,107
McMahon, H. A.	5,820	507	Seamans, H. L.	7,200	599
Mead, H. W.	5,820		Senn, H. A.	7,600	
Migicovsky, B. B.	6,900		Shewell, G. E.	6,180	
Milos, J. R. W.	5,400		Siminovitch, D.	6,180	
Miller, C. A.	5,400		Simmonds, P. M.	6,540	
Miller, D. M.	6,180		Sims, R. P. A.	5,820	
Minshall, W. H.	6,180		Skolko, A. J.	6,420	936
Monro, H. A. U.	6,180	614	Slankis, V.	5,820	586
Monteith, L. G.	5,400		Slykhuis, J. T.	6,180	857
Moore, R. J.	5,820		Smallman, B. N.	7,300	759
Morgan, C. V. G.	5,400		Smith, C. A. S.	5,110	
Morris, R. F.	6,900		Smith, D. S.	5,400	
Munro, J.	5,160	1,081	Smith, J. M.	5,400	1,107
Munroe, E. G.	6,600	829	Smith, R. W.	5,820	
Neathy, K. W.	11,000	2,229	Smith, S. G.	7,300	1,141
Newton, W.	6,180		Sowden, F. J.	6,360	
Nichol, W. E.	5,400		Spencer, E. Y.	7,300	
Nigra, D. P.	5,150		Stehr, G. W. K.	5,580	
Nobles, M. K.	6,540		Stewart, K. E.	5,400	
Nordin, V. J.	5,580		Sutton, R. M. D.	5,160	
Oakland, G. B.	6,900	781	Thomas, G. P.	5,400	633
Olds, H. F.	5,400	689	Thomson, M. G.	5,400	
Packman, W. W.	5,720	1,083	Thorn, G. D.	6,180	
Painter, R. H.	6,120	2,591	Turner, R. C.	6,300	
Patterson, N. A.	5,400		Twinn, C. R.	7,200	1,206
Peck, O.	6,180		Tyner, L. E.	6,180	
Perreault, J. C.	6,540		Vaartaja, L. O.	5,820	834
Peterson, L. O. T.	5,820		Van Steenburgh, W. E.	9,500	920
Peturson, B.	5,820		Vroom, P. N.	5,310	
Phillips, J. H. H.	5,400		Waddell, D. B.	5,400	1,000
Pickett, A. D.	6,540	1,251	Wallace, H. A. H.	5,400	
Pielou, D. P.	6,180		Wallen, V. R.	5,580	
Pomerleau, H. R.	6,300	1,728	Walley, G. S.	6,600	
Popp, W.	5,400		Ward, G. M.	6,180	
Prebble, M. L.	8,500	1,509	Watson, E. B.	5,820	
Proverbs, M. D.	5,400		Watters, F. L.	5,400	653
Putman, W. L.	6,180		Webb, F. E.	5,160	846
Putnam, L. G.	5,820		Weintraub, M.	5,700	
Quirke, D. A.	5,400		Wellington, W. G.	6,900	1,268
Racicot, H. N.	6,180		Welsh, M. F.	6,180	1,661
Redmond, D. R.	5,160	1,515	Westdal, P. H.	5,160	558
Reed, L. L.	5,310		White, A. H.	6,180	
Reeks, W. A.	6,540	810	White, L. T.	6,180	
Reimer, C.	5,400	1,082	Wigmore, R. H.	5,340	
Rice, H. M.	5,580				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wilkes, A.	6,540		Wooliams, G. E.	5,400	
Willison, R. S.	6,180		Wressell, H. B.	5,400	
Wishart, G.	6,180		Wright, J. R.	5,400	
Woodward, J. C.	8,300	1,045	Wright, N. S.	5,820	

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Armand, J. E.	\$ 1,086	Harper, A. M.	551	Paine, L. A.	624
Avison, E. L.	654	Harvey, E. G.	1,015	Parker, A. K.	680
Ayre, G. L.	627	Hildebrand, M. J.	669	Parker, G. A.	890
Baird, R. B.	869	Hughes, M. T.	1,138	Patrick, Z. A.	503
Baribeau, P. J. G.	1,337	Jago, L. G.	835	Patterson, V. B.	858
Barr, T. F.	1,379	Jardine, M. L.	773	Perron, J. P.	576
Bouchier, R. J.	503	Jones, G. M.	591	Peterson, D. G.	805
Bricault, F. A.	555	Kearney, C. E.	617	Petty, D. J.	1,023
Briggs, W.	804	Kelley, G. W.	690	Petty, J.	582
Brown, C. E.	634*	Kelton, L. A.	1,258	Porter, W. A.	593
Brown, P. C.	612	Kiner, M.	1,112	Prentice, R. M.	510
Buchan, P. E.	530	Kirby, J.	555	Rayner, A. W.	869
Burgess, G. D.	536	Kitson, J. A. M.	699	Rhodes, H. L. J.	1,536
Cairns, E. D.	748	Lalor, G. T.	521	Rivard, I.	505
Carrier, E. J.	538	Lawrence, J. J.	630	Robison, C. E.	709
Carroll, W. J.	1,086	Lawson, B. M.	573	Romanow, W.	668
Clinton, E. O.	574	Leard, K. E.	832	Rudd, A. G.	672
Cochrane, R. H.	639	Lebrun, L. P.	727	Ruppel, D. H.	507
Cole, E. F.	715	Levac, C.	519	Sager, S. M.	563
Cole, T. V.	806	Lewis, G. A.	582	St. Laurent, L. R.	706
Colhoun, E. H.	2,850	Lindquist, O. H.	806*	Scott, C. B.	1,571
Collis, D.	719	Linzon, S. L.	636	Seguin, A. D.	646
Colpitts, C. F.	511	Lynn, D. F.	739	Sharp, J. F.	548
Corbin, J. L.	1,017	Macaulay, J. S.	1,012	Silver, G. T.	981
Cottrell, C. B.	576	MacGregor, R. S.	762	Simpson, W. G.	539
Crober, L. G.	661	MacLean, R. F.	535	Sippell, W. L.	525
Cunningham, C. R. ..	852	MacLellan, C. R.	524	Smith, B. C.	590
Cuppige, E. W.	518	MacLeod, G. E.	705	Smith, C. C.	667
Danard, A. S.	529	MacLeod, H. S.	759	Stogryn, R. P.	577
Davidson, J. E.	548	MacMillan, I. J. C. ..	699	Tache, P.	1,004
Dubreuil, R. J.	993	Marritt, J. W.	960	Tanguay, D.	1,197
Ducharme, R.	553	Martin, J. E. A.	824	Thompson, C. O.	538
Ethier, G.	1,126	Maw, M. G.	1,659	Thompson, M. J.	587
Fenwick, S. W.	1,052	Mayers, N.	878	Thorne, D. W.	610
Ferguson, J. M.	934	Maynard, J. E. S.	575	Thornton, E. F.	890
Ferguson, W. B.	511	McAlpine, J. F.	1,625	Touzeau, W. D.	593
Fiddick, R. L.	1,030	McBay, J. W.	557	Turnock, W. J.	519
Finlayson, D. G.	729	McInnis, M.	944	Vaillancourt, C. J.	772
Finnegan, R. J.	869	McKercher, J. T.	514	Van Groenewoud, H...	872
Foster, A. T.	600	McLeod, B.	614	Ward, L. D.	690
Friend, W. G.	529	McMahon, J. P.	732	Weintraub, J.	532
Fuller, G. E. B.	749	McMinn, R. G.	731	Weir, H. J.	653
Gaudette, E. C.	512	McPhee, J. R.	608	Welch, H. E.	2,828
Gervais, J. A.	655	Mellish, C. S.	780	Whiteside, H. W.	604
Green, G. W.	854	Michaud, J. D.	1,104	Wilde, W. H. A.	611
Greenidge, K. N. H. ..	536	Miller, W. J.	548	Wilkinson, A. T.	938
Gregorg, F. W.	608	Morgan, G. C.	758	Wilks, J. M.	526
Grier, C. B.	570	Morrison, P. E.	694*	Winmill, A. E.	1,542*
Grisdale, D. G.	682	Mortenson, K. L.	941	Wood, G. W.	547
Guppy, J. C.	505	Mulvey, R. H.	1,193	Wry, C. E.	810
Hall, K. C.	610	Myers, J. W.	590	Wylie, H. G.	502
Hamilton, J. C.	702	Noble, M. D.	760	Zuk, Peter	721
Harnden, A. A.	514				

* Removal expenses.

EXPERIMENTAL FARMS SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adamson, R. M.	\$ 5,400		Denike, G. N.	6,840	534
Aitken, J. R.	5,460	\$ 700	Derick, R. A.	6,840	
Allard, J. O. P.	5,400	730	Dessureaux, L.	5,400	
Anderson, C. H.	5,820		Dickson, W.	5,550	
Anderson, D. T.	5,400		Dimmock, F.	6,840	906
Anderson, R. H.	5,400		Doughty, J. L.	6,540	
Anstey, T. H.	6,060	1,013	Eaton, E. L.	5,400	571
Armstrong, J. Maxwell	6,540	660	Eaves, C. A.	5,820	500
Armstrong, J. Morris	6,180		Ehrlich, W. A.	5,820	566
Atkinson, F. E.	6,180	1,026	Ensor, H. C.	7,000	
Aylesworth, J. W.	5,400		Farstad, L.	5,820	1,099
Baril, R. W.	5,400	1,065	Ferguson, W.	6,840	737
Barrett, A. E.	6,900		Finn, B. J.	5,400	501
Belanger, J. A.	5,400		Fisher, D. V.	5,820	
Bellefleur, L. J.	5,400		Forest, B.	5,400	
Belzile, J. A.	6,180	1,006	Foster, J. R.	5,940	
Bezeau, L. M.	5,400		Fraser, E. B.	6,540	
Bisal, F.	5,400		Fraser, J. G. C.	6,180	1,436
Bishop, C. J.	6,300		Fredeen, H. T.	5,580	524
Black, W. N.	5,400	988	Friesen, H. A.	5,160	722
Blair, D. S.	6,840	1,145	Fulton, J. M.	5,400	
Blakely, R. M.	5,820	744	Gauthier, F. M.	5,400	
Bolton, J. L.	6,180		Gervais, L. J. P.	5,820	
Bordeleau, R.	6,540		Gfeller, F.	5,820	
Bowser, W. E.	6,180		Gibson, C. A.	5,400	
Boyce, J. H.	5,820		Gilmore, L. E.	5,400	
Braun, E.	6,180	538	Godbout, J. E.	5,400	
Breakay, W. J.	5,400		Gorby, B. J.	5,400	917
Brown, D. A.	5,820		Goring, E. T.	5,400	
Browne, F. S.	6,180		Gosselin, F. X.	5,820	1,313
Buckley, G. F. H.	6,180		Goulden, C. H.	9,500	1,239
Burns, W. T.	5,820	1,142	Gowe, R. S.	6,540	684
Cabana, L. A.	5,160		Grant, E. A.	5,400	797
Cairns, R. R.	5,460	588	Grant, M. N.	6,180	873
Cameron, C. D. T.	5,820		Green, I. J.	5,400	
Cameron, D. F.	5,400		Griesbach, L.	5,400	
Campbell, A. B.	5,820	508	Guitard, A. A.	5,400	
Campbell, J. B.	5,820	1,098	Gunn, C. K.	6,180	979
Cann, D. B.	5,400	529	Gutteridge, H. S.	7,200	1,644
Cannon, H. B.	6,180		Hall, E. R.	5,400	
Carder, A. C.	5,400	542	Hall, R. M.	5,400	1,644
Caron, R.	5,400	1,037	Hamilton, D. G.	6,540	737
Casserly, L. M.	5,400	702	Hargrave, H. J.	6,180	
Chan, A. P.	6,180		Harrison, G. B.	5,400	1,169
Chapman, F. M.	5,400		Harrison, T. B.	5,820	740
Chester, H.	6,540		Haslam, R. J.	6,180	
Chiasson, T. C.	5,400		Hay, W. D.	5,400	713
Childers, W. R.	5,820		Heinrichs, D. H.	5,820	1,222
Chubb, W. O.	5,400		Hickman, C. G.	5,820	
Clarke, M. F.	6,180		Hill, H.	7,700	745
Clayton, J. S.	5,400		Hill, K. W.	6,180	1,291
Cook, F. D.	5,400		Hilton, S. A.	6,540	707
Cooper, D. J.	5,400		Hoffman, D. W.	5,400	
Cordukes, W. E.	5,400		Hope, G. W.	5,400	
Cram, W. H.	5,820		Hopkins, E. S.	10,500	1,245
Cram, W. W.	5,400		Hopper, R. M.	6,540	533
Crossley, J. H.	5,400		Hunter, A. W. S.	6,540	
Davis, M. B.	8,600		Hutton, F. V.	5,820	
Deakin, A.	5,820		Jacobson, W. L.	6,180	516
De Long, G. E.	6,540	850	Jamieson, C. A.	6,840	2,204

DEPARTMENT OF AGRICULTURE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Janzen, P. J.	5,820	990	Peters, H. F.	5,820	569
Jasmin, J. J.	5,400		Peters, T. W.	5,400	734
Johnson, A. S.	5,400	591	Peterson, R. F.	6,540	
Johnston, W. H.	6,180		Phillips, W. R.	6,180	990
Kalbfleisch, W.	6,840	688	Poapst, P. A.	5,400	
Kemp, H. J.	5,400		Powrie, W. D.	5,160	
Kerr, W. L.	5,820		Provencher, J. G.	5,160	
Knights, J. K.	5,400	1,335	Putt, E. D.	5,820	
Knowles, R. P.	6,180		Rasmussen, H. K. C.	7,900	1,560
Kristjansson, F. K.	6,180		Richard, J.	5,820	
Kusch, A. G.	5,400		Richardson, W. S.	5,400	
Lajoie, J. G. P.	5,400	1,320	Ripley, P. O.	8,600	1,301
Laplanche, J. E.	5,400		Roy, P. O.	5,400	2,374
Leahy, A.	7,200	681	Russel, G. C.	5,400	
Lee, J. S.	5,400		Ste. Marie, C. E.	5,400	
Leggett, H. N. W.	5,400		Savage, R. G.	5,400	
Lehane, J. J.	5,400		Scott, W. A.	5,400	
Leslie, W. R.	6,540	647	Sexsmith, J. J. P.	5,400	
Logan, V. S.	6,180		Shewfelt, A. L.	5,820	
Longley, R. P.	5,400		Slen, S. B.	6,180	
Lyall, L. H.	5,400		Spangelo, L. P. S.	5,400	
MacArthur, M.	5,700		Stacey, E. C.	6,540	1,052
MacDowall, F. D. H.	5,400		Staple, W. J.	5,820	
MacGregor, H. I.	5,400		Stelfox, H. B.	5,400	
MacIntyre, T. M.	5,400		Sterling, J. D. E.	5,400	
MacKey, E. M.	5,820		Stevenson, T. M.	8,600	838
MacLean, A. A.	5,400		Stobbe, P. C.	6,540	2,160
MacNaughton, W. N.	5,400		Stothart, J. G.	6,180	976
MacRae, N. A.	7,200	2,508†	Strachan, C. C.	6,180	
MacVicar, R. M.	6,540		Sylvestre, P. E.	6,180	
Mann, A. J.	5,820		Taylor, D. K.	5,400	
Masson, A. B.	5,400		Thompson, J. L.	5,820	1,003
Matthews, G. D.	6,540		Tinney, B. F.	5,400	
McBean, D. S.	5,400		Ure, C. R.	5,820	
McCurdy, E. V.	5,400		Van Nice, E.	5,400	
McEvoy, E. T.	5,700		Vickery, L. S.	6,180	
McFadden, A. D.	6,180		Walker, J.	6,180	541
McGregor, W. G.	6,540		Walkof, C.	5,820	
McKibbin, R. R.	6,540		Warder, F. G.	5,400	
McLean, A.	5,400	586	Warren, F. S.	5,400	
McLennan, H. A.	5,820		Warren, G. C.	5,400	
Mercier, E.	6,540	945	Wells, S. A.	5,400	
Merrill, H. H.	6,540		Welsh, J. N.	6,180	
Morrison, J. W.	5,160	537	Wenhardt, A.	5,400	
Mortimore, C. G.	5,400		White, F. H.	5,400	
Moss, H. C.	6,180		White, R. G.	5,400	
Murwin, H. F.	6,840	576	White, W. J.	6,540	
Nelson, S. H.	5,160		Whiteside, A. G. O.	6,840	591
Nonnecke, I. L.	5,400	1,000	Whiteside, G. B.	5,400	
Nowosad, F. S.	6,540	1,080	Whiting, F.	6,180	
Oliver, R. W.	5,820	782	Wiancko, M. R.	5,400	
Ouellet, C. E.	5,160		Wicklund, R. E.	5,580	990
Ouellette, G. J.	5,400	559	Wilcox, J. C.	5,820	
Ounsworth, L. F.	5,400		Williams, S. B.	6,540	
Owen, C. W.	5,400		Willis, T. G.	5,820	1,958
Parent, R. C.	6,540		Wilner, J.	5,400	
Parks, N. M.	6,180	1,596	Wilson, H. E.	6,180	
Peake, R. W.	5,820	782	Woods, J. J.	6,180	601
Pelletier, J. R.	6,540	978	Young, L. C.	5,820	

† Including \$1,840 charged to Department of Trade and Commerce, Vote 424.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, J. W.	\$ 941	Gilbey, J. A.	3,725	Mack, A. R.	766
Appleby, B. C.	1,943	Gillespie, J. E.	1,025	MacLean, A. J.	508
Arscott, T. G.	620	Harvey, G. H.	818	Maley, W. C. S.	874
Audet, H.	653	Heeney, H. B.	545	Martineau, R.	610
Ballantine, A. K.	576	Hoffman, D. W.	1,044	McArthur, J. A. B. ..	1,006
Bendelow, V. M.	520	Hortie, H. J.	852	McIver, R. N.	651
Berard, J. L.	620	Hoyt, P.	1,055	Millette, G. F.	980
Bernier, R.	1,334	Janzen, W. K.	536	Myhr, P.	523
Bowren, K. E.	1,656	Kaska, K. J.	797	Nicholson, H. H.	1,052
Calder, F. W.	822	Kenny, C. H.	531	Olding, A. B.	877
Carman, G. M.	767	Keys, C. H.	978	Pawlowski, S.	605
Chancey, H. W. R. ...	794	Kjearsgaard, A. A. ...	806	Pawluk, S.	762
Chaster, G. O.	613	Korven, N. A.	1,346	Pigden, W.	523
Church, S.	607	Krogman, K.	597	Porritt, S. W.	582
Comeau, J. E.	669	Lagler, A.	965	Poyser, E. A.	771
Dalton, C. B.	1,257	Lane, R. G.	637	Pratt, L. E.	739
Day, J. H.	2,212*	Langmaid, K.	1,011	Reeder, S. W.	754
Dodds, M. E.	769	Lodge, R. W.	535	Russell, E. G.	538
Dube, A.	729	Lord, T. M.	851	Smeltzer, G. G.	1,124
Dunlop, R. H.	1,786	Lovell, T. C.	684	Smith, A. D.	641
Enns, D.	1,162	Lowe, V. J.	2,060	Towill, W. B.	850
Freeman, J. A.	850	Mabee, O. S.	1,025*	Zillinski, F. J.	523
Gardner, E. H.	925	MacDougall, J. I. ...	504		

* Removal expenses.

PRODUCTION SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, D. S.	\$ 5,400	\$ 2,568	Boutin, V.	5,820	2,345
Adlam, G. H.	5,580	643	Bovaird, J.	5,820	1,509
Allan, A. W.	5,820	2,273	Bowerman, R. J.	5,400	
Allan, F. J.	5,820		Bowie, J. S.	5,820	
Andrew, A. T.	5,400		Brossard, G. A.	5,820	1,768
Andrich, J. J.	6,180	1,811	Brown, E. L.	6,180	542
Andries, A. J.	5,820	1,626	Browne, G. N.	5,400	
Annau, E.	5,820		Burns, H. J.	5,400	923
Annis, J. T.	5,820		Button, W. C. S.	6,180	1,039
Armstrong, J. H. O.	5,820	1,336	Byrne, J. L.	6,180	
Armstrong, P. D.	5,400	2,573	Cameron, A. R.	5,400	517
Avery, R. J.	5,340		Campbell, J. A.	5,580	{ 1,698
Bannister, G. L.	5,820				{ 663*
Barry, S. C.	9,500	947	Campbell, J. W.	5,400	
Batty, W. C.	5,400	1,371	Carey, J. C.	5,820	
Baux, G. A.	5,820		Carey, M. L.	5,820	1,024
Beach, A. O.	5,400		Carlson, E. E.	6,840	1,161
Beauchemin, G.	6,180	2,309	Carroll, W.	5,400	1,538
Beemer, A. O.	5,820		Carter, F. G.	5,400	
Beggs, R. E.	5,820		Catt, R. B.	6,180	555
Bell, L.	5,820	1,069	Chagnon, J. E. M.	6,180	1,345
Benn, C. E.	5,400	2,212	Chambers, A.	5,820	2,378
Best, R. H.	5,400	1,464	Chapman, C. H.	5,400	2,364
Bilyea, R. J.	5,820		Chapman, R. G.	5,820	
Bingeman, M. O.	5,400		Charest, M. H. P.	5,820	
Bissell, L. A.	5,970		Charron, J. D.	5,400	
Blais, J. J.	5,400	1,829	Childs, T.	9,000	2,285
Blakeman, J. E.	7,700	818	Chiles, J. N.	5,820	2,103
Boast, C. R.	5,820	571	Christian, O. A.	5,820	2,579
Boulanger, P.	5,940		Clark, J. G.	5,820	708

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Clark, J. S.	5,400		Godard, A. J.	5,340	1,929
Clarke, J. N.	5,820		Gonneville, J. A. L.	5,820	
Coles, J. H.	5,400	1,942	Goossen, I. P.	5,820	2,177
Coliton, C.	5,400		Goyer, J. E. H.	5,820	
Collacutt, G. H.	6,600	547	Graham, J. W.	6,840	2,065
Connell, R.	5,820	505	Gray, W. E.	5,400	3,197
Cook, C. L.	5,400	2,326	Green, U. P.	5,400	
Corbett, E. R.	6,180		Greig, A. S.	5,340	
Cordeau, J. M.	5,400	1,269	Grogan, W. S.	5,820	
Cornish, T. J.	5,820	2,408	Gruer, D.	5,820	
Cousineau, J. L.	5,400		Gwatkin, R.	7,200	713
Couture, J. N. L.	6,840	1,561	Hall, O.	7,600	2,400
Cowie, R. G.	5,820	1,392	Hanlon, P. F.	5,400	
Craig, H. W.	5,820		Hanmore, G. S.	5,820	
Croucher, R. C.	5,100		Harlow, M. D.	5,820	995
Curd, C. G.	6,540	1,032	Harris, A. W.	5,400	1,615
Curry, N. M.	5,400	1,102	Harrop, E. N.	6,060	2,260
Curtis, N.	5,820	1,126	Haslett, S. J.	5,820	837
Dancey, J. C.	5,400	2,375	Hawkins, D. J.	5,400	1,774
Davidson, W. B.	5,820	1,832	Heise, A. C.	6,360	1,515
Davison, S. A.	5,820		Henry, R. H.	6,180	
Dawson, J. A.	5,820		Henry, W. L.	5,820	
Desilets, V.	5,820		Hetherington, C. K.	6,600	707
Desrosiers, P.	5,400		Higginson, J. W.	5,820	958
Dicola, J. N.	5,340	3,035	Hill, S. A.	5,400	
Douglas, K. L.	6,180		Hodam, G. F.	5,400	
Doutre, J. P.	5,400		Hoey, W. J.	6,180	1,019
Doyle, E. J.	5,820		Hogan, J. D.	5,400	
Doyle, J. T.	5,820	766	Home-Hay, P. E.	5,400	
Drennan, W. J.	5,400	1,013	Hood, G. F.	5,400	2,046
Dryden, I. M.	5,580	876	Hopkins, A. W.	5,820	841
Dufresne, J. B. A.	6,180	1,331	Horsley, F. A.	5,400	3,168
Dumais, A.	6,120	899	Houston, J. E.	6,180	
Duthie, R. C.	6,300		Ingalls, R. A.	5,400	
Eddy, E. C.	5,340	926	Jelly, G. A.	5,400	3,811
Edwards, C. L.	5,820	1,186	Jobin, J. E. L.	6,180	1,176
Elliott, R. R.	5,820		Johnston, C. A.	5,400	2,613
Ellis, V. A.	5,400	2,388	Jolicoeur, J. G. A.	5,400	2,399
English, D. N.	5,400		Jones, F. O.	5,820	
English, J. R.	5,820	1,894	Julien, R.	5,820	2,884
Evans, J. F.	5,820		Kaine, J. C. M.	5,820	
Fasken, J. W. R.	6,540	546	Kelly, R. W.	5,400	1,738
Ferland, J. R.	5,400	2,282	Kesten, S. H.	5,400	1,813
Ferris, L. H.	5,820	1,097	Kirk, W. J. M.	5,100	
Fleury, J. P.	5,820	1,506	Knapp, H. E.	6,540	2,097
Flook, B. C.	5,820	558	Knell, C. F.	5,400	2,754
Forbes, H. L.	5,820		Konst, H.	6,840	
Forward, B. F.	5,400		Labelle, G. T.	6,840	756
Foster, O. A.	5,820		Labelle, J. A.	5,700	1,860
Fox, R. G.	5,820	2,038	Laberge, L.	5,820	1,059
Frank, J.	6,540	941	Langford, E. V.	5,400	
Gagnon, J. P. G.	6,060	3,184	Latimer, C.	5,400	
Gahagan, R. G.	5,400	{ 832	Lavallee, J.	5,100	
		{ 2,271*	Lawson, D. J.	5,820	926
Gallivan, J. F.	5,820	779	Lay, R. H.	6,840	1,114
Garipey, J. E.	5,820	{ 2,608	Leadbeater, J. A.	6,180	
		{ 962*	LeBlond, J. E.	6,540	1,305
Gauvin, E. C.	6,180		LeClaire, H. A.	5,820	2,344
Gear, J. W. H.	5,820		Lefebvre, J. G.	6,120	1,989
Giebelhaus, S. P.	5,820		Lefebvre, J. H. G.	5,400	
Gilbert, R. T.	6,180	627	Legare, J. D. E.	5,820	
Gilson, S. L.	5,820		Legault, E. C.	5,400	
Girard, J. U. G.	6,540		Lemieux, J. U.	5,400	
Gleason, J. I.	5,400	1,386	Leslie, F. J.	6,120	1,753

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Leslie, J. H.	5,400	1,999	Myers, G. E.	5,820	2,933
Lewis, A. E.	5,820	1,606	Nadeau, J. A. R.	5,820	2,332
Lewis, N. G.	5,400	670	Naismith, J. W.	5,820	
Lowrie, M. I.	5,820		Nash, W. N.	5,400	
Lucht, H. C.	5,820	4,771	Neely, M. J.	5,820	
MacCharles, H. K.	5,820	1,634	Nesbitt, J. E.	5,820	1,272
MacDonald, H. E.	5,820	{ 1,251 1,395*	Nichol, G. A.	5,820	
			Nichol, N. G.	5,580	
MacDonald, R. S.	5,820	1,061	Nicholls, W. E.	5,820	
MacKay, J. W.	6,840		Norman, F. A.	5,400	2,205
Mackie, C.	5,820		Norquay, J.	5,400	1,592
MacLennan, J. C.	5,820	2,463	Norquay, J. P.	5,820	
Mahaffy, N. L.	5,820	1,543	Norton, W. M.	5,820	870
Manning, E. W.	5,820		O'Brien, R. B.	5,820	2,467
Marcil, J. A.	5,820	{ 2,178 615*	O'Connor, W. P.	5,820	
			O'Neill, J. J.	5,400	
Marshall, C. V.	6,180		Ormiston, R. R.	5,400	
Martyn, J. H.	5,820		Overholt, P. M.	6,120	
Mason, R. M.	5,820		Owers, A. E.	5,400	
Masse, J. C. R.	5,820		Parmiter, F.	5,820	1,954
Mathieu, P. E.	5,400	2,797	Parnell, H. R.	5,230	
McAninch, N. H.	5,820	1,496	Payette, M. E.	5,820	
McCabe, W. J.	5,400	2,297	Payfer, R.	5,400	
McClenaghan, R. J.	7,300	1,885	Penhall, G. R.	5,820	1,032
McConnell, J. C.	5,820	1,822	Pepin, J. C. A.	5,280	
McCorquodale, J. F.	5,400	1,898	Perry, J. N.	6,360	2,017
McCracken, W. A.	5,820	1,548	Perry, K. W.	5,580	
McEwen, A. E.	5,820		Peter, N. H.	5,400	866
McEwen, H. R.	6,180		Peterson, A. W.	7,900	1,006
McFarlane, A. M.	6,180	1,416	Phillips, C. R.	5,940	771
McGee, D. M. L.	5,400	2,729	Pineau, E. F.	6,120	1,424
McGee, H. E.	5,820	2,312	Plummer, P. J. G.	6,840	
McGuirk, O.	5,820	2,211	Poirier, G. E.	5,400	
McKenzie, J. A.	5,400	761	Porlier, J. G. J.	5,400	2,823
McKenzie, P. G.	5,820	1,100	Powley, F. J.	5,820	
McKeown, G. R.	5,400	3,362	Prest, V. E.	5,400	
McKercher, P. D. (including ter- minable allowance, \$420)	6,000		Priestley, P.	5,820	
McLellan, D. J.	6,180		Pullin, J. W.	5,700	
McLellan, J. F.	5,400	1,377	Rabjohn, A. B.	5,400	1,472
McLeod, W. S.	5,820		Rainey, W. J.	5,400	
McMullen, W. S.	5,820	2,150	Rajotte, G. H.	5,400	
Meilleur, J. U. V.	6,180		Rankin, G.	5,820	3,791
Melton, R. R.	5,400	2,070	Read, F. O.	6,180	
Michael, G. W.	6,120	732	Reckin, C. E.	5,820	
Midwinter-Steane, F.	5,820	1,894	Reeker, W. H.	5,820	1,720
Mignault, J. N. E.	5,820		Rice, C. E.	6,840	
Milner, R. J.	5,400	1,344	Rivard, R.	5,400	2,975
Mitchell, C. A.	9,000	957	Rivington, R. H.	5,820	
Mitchell, H. K.	5,400	3,014	Roach, W. A.	5,580	2,431
Mitchell, J. M.	5,400	2,111	Robertson, A.	5,400	
Mizzen, C. A.	5,400	1,308	Robertson, E.	5,400	
Mollison, L. G.	5,400	1,971	Robson, I.	5,820	
Moore, T.	5,820		Rodney, E. W.	5,340	
Morgan, C. E.	6,180		Rodrigue, J. J. G.	5,400	
Morris, A. K.	5,820		Rogers, C. B. W.	5,400	614
Morris, A. P.	6,540		Rose, G. A. (including termin- able allowance, \$400)	7,600	1,647
Morris, H. E.	5,400	2,215	Ross, A. R.	5,400	3,032
Mount, H. F.	5,820		Ross, W. A.	5,820	
Moynihan, I. W.	6,840	1,282	Rowland, M. H.	5,250	845
Moynihan, W. A.	6,180	1,668	Roy, J. A. G.	5,820	3,449
Mulchinson, W. J.	5,820		Rusko, J.	5,340	
Murray, J. A.	5,820		Saint, F. F.	6,840	1,543
Mutrie, R. D.	5,820	2,288	Ste. Marie, J. P.	5,160	3,146

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Salisbury, E.	5,400		Taylor, H. A.	5,820	
Sallans, W. G.	5,400		Theoret, J. H.	5,820	2,284
Schmidt, N. P.	5,400	549	Thomas, R. L.	5,820	
Scotchmer, H. D.	5,160	2,559	Thompson, D. W.	5,820	2,170
Seal, C. M.	5,100	719	Thompson, S. N.	5,820	4,308
Seymour, W.	5,820		Thomson, D. E.	6,360	
Seymour, W. A.	5,580	2,601	Thomson, G. D.	5,400	909
Sharp, F. H.	5,820	1,181	Thomson, W. G.	6,180	659
Shepherdson, J. S.	5,820	1,386	Towill, F. W.	5,820	1,783
Sherwin, W. W.	5,820	940*	Tremblay, H. F.	5,820	2,496
Shreenan, R. E.	5,400		Tremblay, J. H.	5,550	791
Simard, P. E.	5,820	753			2,501*
Singleton, J. R.	5,820	3,262	Troalen, H. J. M.	5,820	2,242
Slack, E. V.	5,400		Troalen, R.	5,820	
Smith, A. N.	5,400	3,386	Trudel, J. H. M.	5,820	2,166
Smith, F. W. B.	6,840	1,474	Trudel, J. O. D.	5,820	
Snyder, O. A. K.	5,400		Turner, J. R.	5,400	2,036
Somers, L. J.	5,580	1,322	Twiss, R. I.	5,400	2,188
Sorel, E.	5,400	1,838	Vaughan, R. H. F.	5,400	1,797
Speirs, W.	5,820		Veroni, A. D.	5,400	2,216
Spence, T. H.	5,400	1,630	Vlahovich, M.	5,160	
Spencer, H. C.	5,820	4,490	Waggoner, L. R.	5,400	
Sproule, J. D.	5,820		Wagner, A. C.	5,400	1,679
Squirrel, L. H.	5,400		Wagner, J. R.	5,400	599
Stanford, J. A.	6,180	639	Walker, R. V. L.	6,840	697
Steel, A. W.	5,400	2,561	Ward, J. A.	5,580	1,457
Steele, G. I.	5,400	1,686	Watson, D. D.	5,400	
Steele, J. A.	6,120	1,348	Weir, C. A.	5,820	1,047
Steen, J.	6,180	644	Wells, K. F.	8,000	2,332
Stevens, H. C.	5,400	2,109	White, S.	5,400	1,253
Stevens, W. W.	5,400		White, W. R.	7,700	1,164
Stinson, R. G.	5,580	1,686	Willick, E. A.	6,180	994*
Stobart, A.	5,820	626	Wilson, G. R.	6,360	1,957
Stoneman, W. J.	5,400	1,455	Wittig, T. L.	5,400	
Stubbs, W. F. R.	5,400	1,717	Wood, F.	6,180	
Swail, L. H.	5,820		Wood, S. N.	5,820	1,193
Sylvain, J. L.	5,400	2,436	Woolsey, I. J.	5,400	1,697
Tanner, A. C.	5,820		Young, E. J.	5,580	2,965
Tapp, C. T.	5,820	1,228	Younghusband, H. M.	5,820	2,092

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, H. R.\$	2,250	Bosomworth, S. L. ...	1,225	Christensen, A. W. ..	1,145
Anderson, W. C.	1,113	Bouchard, C.	1,098	Clay, H. W.	579
Armour, R. G.	3,230	Bowman, S. A.	752	Clevett, A. W.	2,601
Arnason, S. B.	1,288	Brennan, N. L.	874	Coffey, V. O.	2,221
Ashcroft, J. H.	1,216	Brown, W. H.	632	Coleman, R. W.	981
Auld, J. B.	2,278	Brown, W. T.	993	Coleman, W. N.	818
Baird, J. D.	2,815	Brunet, H.	1,105	Collins, D.	707
Bancroft, G. E.	1,739	Bryant, P. S.	667	Comtois, R. H.	1,925
Barr, W. K.	1,587	Buckingham, V. J.	829	Cote, P. E.	1,694
Bazar, A.	664	Bullock, P. J.	760	Cousins, R. H.	1,231
Beaupre, J. S. W.	2,233	Calcott, J. M.	1,107	Cox, J. K.	1,230
Bellemare, M.	559	Campbell, S. G.	985	Craft, A. C.	2,013
Bellingham, R. S.	930	Canning, L. R.	1,106	Cranston, R.	816
Black, A. S.	1,884	Carefoot, L.	1,140	Crepeau, O.	1,260
Blais, G. T.	1,122	Carlin, G.	573	Cronin, T. P. P.	552
Blakely, J. R.	515	Caron, D.	532	Cumming, R. B.	1,735
Boesch, M. D.	713	Chen, H. K.	1,285*	Cunningham, R. E. ..	953
Boothe, E. J.	1,358	Choquet, G.	801	Dale, F. W. S.	924

	Travelling expenses		Travelling expenses		Travelling expenses
Darbey, A. J.	1,346	Korol, W.	575	Pennells, T. H.	764
Davies, W. D.	1,914	Kynaston, D.	759	Perdue, D. J.	1,826
Davis, H. E.	728	Labissoniere, G.	866	Pewtress, F.	593
Dawson, A. B.	822	Langlais, A. A.	1,147	Phenix, T. S.	735
Dawson, F. R.	675	Lavallee, J. G.	1,450	Pidluberg, N. M.	756
Dean, P. J.	1,002	Lavoie, C. E.	589	Pigeon, V. A.	1,036
Denniss, R. H.	1,416	Lavoie, E.	1,382	Plumley, J. L.	1,204
Desrosiers, A.	1,605	Leadston, G. A.	788	Pratt, C. G.	668
Donnelly, J. D.	634	Lee, G. B.	975	Proulx, J. E. A.	665
Dow, R. H.	888	Leggatt, C. W.	760	Poycz, S.	994
Dsenit, R.	551	LeLacheur, A. G.	940	Quail, E. J.	649
Dumont, F.	546	Levenick, E.	922	Raffa, J.	581
Durand, J. R.	784	Lister, R. R.	1,336	Reinhart, B. S.	2,443
Eagles, S. P.	2,954	Little, W. G.	715	Ritchie, F. H.	1,535
Elliott, G. A.	1,174	Logan, A. W.	526	Robertson, D. C.	2,245
Erb, J. H.	2,179	Lomax, R. B.	3,528	Robichaud, R. R.	1,509
Ferland, J. J. B.	1,407	Loneragan, W. J.	1,327	Roper, L. W.	1,844
Foisly, L.	1,653	Lowry, C. F.	1,155	Ross, R. K.	1,619
Frechette, J. L.	2,214	Luscombe, W. F.	630	Roy, G.	1,624
Freeborn, S. G.	1,588	MacCharles, F. J.	969	Russell, J. B.	780
Freed, H.	611	MacDonald, B. A.	930	Rutledge, C. P.	1,288
Galbraith, B. F.	1,437	Macdougall, W. F.	1,725	Samson, R.	926
Galliot, P. A.	913	MacFarlane, W. W.	597	Sanderson, R. A.	619
Garratt, A. J.	2,042	MacLean, H. M.	2,179	Scholefield, J. C.	848
Gay, R. K.	790	MacMillan, T. A.	707	Schouten, K.	562
Gilbert, A. G.	1,021	MacPherson, B. W.	1,815	Scranton, C. S.	1,326
Girard, J. H.	2,054	Mahoney, J. M.	795	Seguin, A.	529
Godwin, A. H.	622	Mallough, E. D.	724	Shanks, D. A.	816
Goguen, A.	2,705	Marsot, P. H.	1,277	Sibbald, W. A.	883
Grant, J. E. S.	695	McClurg, W.	654	Snyder, H. F.	1,005
Gravel, J. P.	1,887	McCormick, M. S.	980	Soder, E. M.	948
Graves, F.	1,331	McCosham, W. H.	804	Soule, C. M.	2,116
Gray, G. M.	1,385	McCullough, M.	531	Spence, C. K.	1,822
Gregoire, P.	728	McFarlane, J. F.	966	Spicer, M. J.	700
Grodums, W. K.	1,316	McGregor, H.	1,134	Steeves, R. S.	821
Gudjurgis, P.	3,676	McLaren, W. D.	1,748	Stevenson, C. L.	890
Hart, H. N.	1,062	McLean, A.	1,648	Stewart, D. F.	1,202
Hart, R. B.	2,089	McNabb, G. D.	1,577	Stewart, F. A.	2,806
Hart, W. F.	1,063	McNair, N. A.	1,007	Swann, K.	907
Harvey, C. M.	1,420	Meilleur, J. H. G.	650	Syrotuck, M.	1,110
Heon, H.	1,398	Melnyk, M. A.	533	Taillefer, R.	507
Hillier, K. R.	1,261	Miller, R. R.	2,179	Thomas, R. G.	1,507
Hilton, A. E.	1,388	Minne, V.	701	Thompson, M. W.	1,786
Hofstetter, A.	1,169	Mitchell, C. A.	936	Thompson, W. J.	502
Houston, D.	1,216	Mitchell, M. S.	2,034	Thorsteinson, J. E.	1,168
Hughes, R. W.	1,279	Mitchell, W. F.	891	Tomilson, R. H.	587
Hutchings, K.	{ 687	Molland, W. K.	1,178	Toupin, R.	1,150
	{ 674*	Morin, J. P.	3,658	Toutant, R. J.	1,648
Ingaldson, T. N.	849	Muir, S. W. B.	550	Tutt, W.	1,657
Jablonski, Z.	2,616	Mundy, J. M.	728	Urquhart, K. D.	1,369
James, K. R.	743	Murray, J. A.	1,700	Wall, S. L.	808
James, N. V.	567	Nason, R. W.	1,116	Wallace, D. G.	919
Jefferson, C. H.	985	Nichol, W. A.	703	Wardlow, W. L.	606
Jobin, R. P.	2,152	Nielsen, N. O.	864	Ware, F.	981
Johnson, A.	777	Norrish, J. G.	1,468	Wood, A.	1,959
Johnston, J. D.	571	O'Connell, C. P.	1,667	Wright, D. D.	1,272
Jones, E. C.	1,899	O'Neill, J. E.	974	Wyndham, W. D. P.	698
Jones, W. V.	{ 1,153	Owen, D. H.	1,607	Yelland, S. A.	769
	{ 543*	Paley, J.	2,182	Young, D. B.	1,812
Kiernan, J. J.	805	Paquette, J. M.	3,058	Young, H. W.	1,714
King, L. M.	819	Peacock, S. D.	970	Young, P. R.	1,457
Klack, S.	1,991	Pearson, H. W.	805		

* Removal expenses.

MARKETING SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Abell, H. C.	\$ 5,580	\$ 535	MacDonald, B. A.	5,100	
Andal, M. E.	5,940	984	Marshall, W. B. H.	5,400	
Armstrong, F. R.	5,230	607	Mason, H. A.	5,400	1,379
Baird, F. F.	5,970		Maybee, H. J.	6,840	923
Beattie, D. M.	6,120	3,185	McCulloch, A. C.	5,160	
Bennett, R. K.	6,840	2,201	McLean, C. W. P.	6,180	
Bonnyman, E. D.	6,120	1,788	McMillan, L. H.	5,220	3,360
Booth, J. F.	9,000		Miller, G. B.	6,360	1,052
Boucher, G. P.	6,540		Munro, A. D.	5,400	830
Brennan, W. E.	5,400	971	Murray, G. C. B.	5,160	
Cameron, W. C.	8,300		O'Meara, J. E.	6,540	1,116
Chepesuik, M. W.	5,310	1,926	Packman, D. J.	5,160	
Clement, P. W.	5,700	817	Paige, E. G.	7,700	1,546
Cochrane, H.	5,940	1,322	Pawley, J. L.	5,700	523
Cossmann, P. A.	5,230		Pearsall, L. W.	10,500	690
Curran, A. F.	6,120	{ 1,077	Pepper, L. C.	5,700	751
		{ 610*	Perry, F. J.	5,940	572
Currie, A. L.	5,010	967	Porteous, W. L.	5,160	598†
Darcovich, W.	5,160	567	Rachlis, M.	5,940	
Davey, A. D.	6,840	1,784	Reid, E. P.	6,840	
Dawson, J. A.	5,580		Retson, G. C.	5,820	744
Derby, H. A.	6,840	617	Richards, A. E.	7,600	739
Drayton, L. E.	5,580		Riecken, T. O.	5,820	
Eardley, E. A.	6,360	1,141	Ritchie, W. M.	6,420	1,803
Fairbarns, D. K.	5,160		Robertson, J. G.	7,800	{ 1,765
Fletcher, D. A.	5,010	1,841			{ 2,592†
Ford, H. L.	5,160	1,233	Robinson, R. E.	6,840	
Goodwillie, D. B.	6,840	992	Rodrigue, J. G.	5,700	1,737
Gosselin, A.	6,540		Scott, R. M.	5,970	
Hasse, G.	5,820	1,068	Senn, W. E.	6,120	1,439
Hancock, L.	5,820	910	Shefrin, F.	6,540	
Henault, N.	5,400	1,599	Spence, C. C.	6,540	
Howe, S. R.	6,120	681	Spinney, L. V.	5,400	1,040
Hudson, S. C.	7,600	1,640	Stutt, R. A.	5,820	
Jackson, C. W.	5,280	{ 1,494	Tofani, J. J.	5,230	
		{ 575*	Trevor, H. W.	5,400	1,212
Jaska, E.	5,400	835	Turner, A. H.	7,600	840
Jones, R. E. F.	5,820		Wallace, J. C. M.	5,130	1,269
Lawrence, F.	5,400	1,383	Woodward, E. D. B.	5,820	1,366
Lewis, J. C. J.	5,160	1,114	Woollam, T. G. E.	5,580	
Lyster, C. C.	5,820				

* Removal expenses.

† Living Allowance, annual rate.

‡ Charged to Department of Trade and Commerce, Vote 426.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adam, T. J.	\$ 1,037	Austin, R. S.	947	Bigger, W. J.	1,053
Allaire, C.	971	Barclay, W. A.	1,022	Bjerring, J. R.	586
Anderson, H. J.	627	Baxter, F.	1,945	Blair, R. C.	1,022
Andrews, H. J.	994	Beatty, R. G.	1,278	Bonin, C. M.	1,607
Armstrong, D. C.	1,016	Beauregard, J.	932	Bonnyman, E. K.	1,680
Arcott, C. P.	1,788	Benn, J. J.	979	Borland, G. M.	2,126
Art, G. L.	532	Bergeron, J.	1,434	Bourbeau, G. A.	1,295
Ash, A.	881	Beveridge, D. J.	619	Bourbonnais, R.	565
Atkinson, H. K.	554	Bickle, C. R.	1,118	Bowman, C. H.	521
Aubin, J.	878	Biehn, H. L.	555	Bowman, F. A.	1,275

	Travelling expenses		Travelling expenses		Travelling expenses
Bradbury, J.	1,397	Finner, A. E.	1,619	Locking, G. L.	1,327
Briscoe, W. A.	1,825	Fisk, R. D.	693	Long, R. R.	535
Browne, D. L.	1,388	Fitzpatrick, J. M.	805	Longley, A. W.	889
Bruce, R. G.	968	Flamand, A.	845	Lotherington, V. T. E.	1,038
Brunelle, J. R.	1,756	Flotten, H. N.	1,260	Loucks, C. A.	864
Buchanan, H.	649	Forbes, L. D.	1,594	MacDonald, G. E.	814
Burns, D.	741	Ford, P. L.	806	MacDonald, H. B.	1,849
Butland, W. R.	1,156	Freiburger, V. T. F. ..	1,305	MacDonald, M. J.	1,775
Cain, J. P.	1,381	Fritz, M.	1,027	MacDonald, V. G.	595
Cann, K. E.	797	Gagne, J.	2,339	MacDonald, W.	1,144
Cardinal, J. A.	666	Gagnon, M.	769	MacFarlane, S.	966
Carkner, J. M. A.	1,657	Gandier, H. M.	1,600	MacGregor, J. W.	1,438
Carleton, R. J.	739	Gaskell, G. E.	1,656	MacKenzie, J. G.	829
Carmody, E. W.	649	Gaskell, W. C.	893	MacKenzie, J. H.	642
Caron, J. F.	1,424	Germain, L. P.	1,311	MacLachlan, D. A.	1,346
Carr, R. E.	1,752	Gibbons, W. A.	966	MacLennan, R. M.	1,235
Carragher, W.	561	Gilchrist, V.	1,076	MacLeod, W. P.	969
Chambers, E. W.	{ 1,624	Gillan, R. H.	1,108	MacMillan, C. M.	1,205
	{ 828*	Gordon, W. M.	989	MacMillan, D. G.	1,781
Chapdelaine, G.	1,919	Gosselin, J. Z.	770	MacMillan, J. G.	647
Charles, J. K.	661	Graham, A. A. M.	611	Mallett, E. W.	644
Chartier, M. L.	1,300	Gray, L. C.	1,655	Maltais, L. J.	1,758
Choquette, L.	1,336	Guy, R.	925	Marcoux, J. A.	804
Choquette, R.	697	Haggit, C. B.	2,817	Marshall, H. A.	1,410
Clarke, J. J.	578	Hamelin, P. E.	942	Marvin, F. W.	988
Clarke, J. K.	949	Hamilton, R. L.	1,637	McBride, J. C.	1,572*
Cloutier, R.	1,856	Hamilton, W. G.	742	McConnell, W. C.	1,470
Coghlin, S. C.	1,060	Harasyn, H. V.	665	McCormick, L.	718
Couston, J. W.	543	Harrison, T. E.	1,526	McDonald, J. W.	561
Cox, G. L.	637	Hay, J. A.	615	McGill, L. C.	1,434
Craig, D.	764	Hay, J. M.	674	McKinnon, D. A.	1,011
Craig, D. R.	1,688	Hedgecoe, J. W.	1,281	McManus, J. A.	955
Craig, H. E.	617	Holland, E. A.	993	McNabb, D. M.	973
Crawford, A. F. A.	741	Hooey, E. R.	1,474	McNiven, W.	665
Crawford, L. H.	530	Howe, J. M.	630	Millette, J. G.	1,420
Crawford, W. B.	1,164	Johnson, J. J.	1,976	Mode, M. H.	1,154
Cronk, R. E.	614	Keay, J.	826	Molleur, R.	1,408
Dafoe, W. R. K.	521	Keene, J. R.	2,558	Moore, G. A.	1,354
Deeks, L. M.	1,123	Kirkland, L.	1,615	Morrison, A. A.	620
Delisle, A.	689	Klossen, F. J.	594	Morrison, A. L.	1,082
Demers, A.	1,798	Kristjanson, L. B.	632*	Morrison, C. A.	730
De Montigny, A.	824	Laflamme, E. K.	595	Morrison, J. A.	951
De Rocquigny, A.	621	Laflamme, R. G.	1,319	Morrisette, Y.	1,284
Desfosses, H.	1,985	LaHaye, J. A.	1,102	Morton, A. C.	1,532
Dickinson, E. M.	952	Laing, R. G.	550	Mott, J. F.	1,021
Dionne, C. E.	916	Laliberte, P.	2,207	Mountain, L.	555
Dobson, B.	951	Lapointe, G.	538	Muller, P. G.	782
Douglas, B. D.	2,441	Lawrie, W. D.	938	Murray, J. G.	564
Duffy, P. E.	557	Lea, R. B.	667	Nash, F. M.	3,024
Duggan, A. J.	2,036	Leask, J.	1,213	Neff, H. W.	676
Duplisea, F. J.	1,273	Leblanc, E.	1,036	Neilson, J. N.	1,080
Dyment, H.	563	Leblanc, E. E.	2,640	Newey, W. F.	1,214
Eaton, E. S.	959	L'Ecuver, E.	1,873	Newman, G. L.	928
Elgaard, K.	877	Lee, A. G.	572	Norkett, A. H.	1,415
Ellis, E. B.	917	Lee, J. W.	1,459	North, G. B.	1,060
Ellsworth, W. B.	1,249	Lefebvre, L.	1,432	O'Donnell, L. A. W. ..	568
Embleton, S. M.	1,056	Lemay, C. E.	2,487	Ogilvie, L. E.	1,007
Eutenier, C. P.	718	Lemay, J. T.	862	Oliphant, J. N.	2,272
Fabien, D.	2,007	Levasseur, J. A. A. ..	1,952	Oswell, E. H.	654
Fehler, G.	1,265	Levenick, L. J.	967*	Pallett, C. G.	715
Fetherstonhaugh, J. E.	1,196	Levesque, L.	1,764	Paquin, Y.	1,764
Field, R. C.	1,160	Levesque, R.	1,706	Paradis, J. C.	1,076
Filipoff, P. F.	765	Lewis, H.	639	Parker, E. J.	562

Travelling expenses		Travelling expenses		Travelling expenses	
Parker, G. W.	2,265	Seymour, H. I.	665	Sturdy, L. C.	642
Pelletier, A. G. J.	644	Seymour, P. B.	702	Sylvestre, A.	2,180
Petticrew, J. C.	1,028	Shadick, J.	564	Thompson, J. S.	1,170
Pickett, C. H.	757	Shannon, C. J.	1,156	Thompson, R. A.	1,154
Pitt-Brooke, J.	1,216	Sherk, J. R.	816	Thornton, G. M.	2,147
Plante, F.	1,585	Sherwin, E. E.	650	Thrower, A. W.	685
Plishka, W. M.	998	Shouldice, G. R.	671	Tilker, N. C.	969
Quesnel, E.	886	Simetin, F.	2,293	Torrie, J. W.	1,041
Quigley, G. A.	622	Smith, A. V.	{1,472	Totten, O. R.	1,095
Quinn, R. J.	2,106	Smith, C. L.	{1,088*	Travers, W. T.	681
Ramey, E. V.	606		{858	Trimble, R. C.	743
Randall, M. W.	1,141		{903*	Van Alstyne, W. A. ..	1,287
Reid, D. H.	1,510	Smith, E. V.	1,895	Van Dusen, V. E.	1,388
Richard, R.	1,532	Smith, J. W.	929	Varin, A.	985
Robbins, H. E.	1,521	Smith, R. R.	1,104	Walton, E. A.	941
Rogerson, W. F.	1,014	Smith, W. R.	1,055	Ward, F. G.	666
Rose, C. J.	981	Stanley, E. W.	1,726	White, O. H. J.	1,538
Rose-Christensen, I. ..	1,069*	Starks, R. E.	706	Whitty, R. G. B.	531
Ryan, A. E.	555	Steele, J. C.	1,488	Wickham, F. W.	1,217
Sampel, C. E.	{1,159	Steeves, H. L.	793	Williams, J. C.	1,813
	{995*	Stovell, A. K.	1,782	Woodworth, H. G. ...	558
Schramm, E. F.	695	Strong, W. F.	903	Wright, H. M.	728
Schroer, G. A.	1,192	Strynadka, N. J.	609	Young, E. H.	542
Schwass, C. F.	537	Stubington, J. T.	768	Zerback, W.	651
Scott, H. K.	622	Stuckley, L. W.	706	Zoorkan, A. M.	1,446
Selby, F. W.	1,163				

* Removal expenses.

SPECIAL SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baldwin, O. L.	\$ 5,940	\$ 1,331	Gillett, C. H.	5,400	
Beamish, J. E.	6,840	2,197	Graham, J. H.	5,400	2,109
Bennett, J. E.	5,940		Gray, E. L.	6,960	1,720
Berry, W. M.	6,540	1,160	Gray, W. D.	6,600	
Biddell, C. H.	6,180	2,508	Haberman, J. A.	6,300	
Bigg, R. L.	5,820	1,135	Hall, W. F.	6,180	1,958
Bing-Wo, R.	6,300		Hart, G. F.	5,150	1,390
Bird, W. R.	7,200	1,501	Hawkesford, H.	5,550	
Booy, C.	5,160	579	Hawkins, S. H.	6,540	
Brown, M. D.	5,160	1,197	Huddleston, W. M.	5,580	1,858
Buhr, D. A.	5,820	1,318	Hughes, R. J. E.	6,400	
Byers, J. W. F.	5,820		Humphreys, F. V.	5,280	
Campbell, G. G.	5,160	1,520	Hunka, M.	5,160	2,123
Carpenter, E. S.	6,180		Ireton, J. M.	5,400	
Carter, C. D.	6,180	1,114	Iverson, N.	5,700	
Chan, L. G.	5,700		James, N. H.	5,700	
Chrumka, S. J.	5,820	1,433	Jaspar, J. L.	5,160	
Conger, K. B.	6,840	531	Jones, A. L.	5,160	786
Conlon, J. D.	7,200	909	Jones, R. W.	5,160	1,566
Cook, A. B.	5,820	1,343	Kerr, J. W. G.	5,160	
Cramer, D.	5,820		Kirton, N. D.	5,400	
Davis, E. G.	5,160	631†	Kuiper, E.	5,820	614
Dokken, J. T.	5,340		Laing, D.	5,100	1,519
Douglas, C. S.	5,330	1,482	Langley, H. I.	5,160	
Durrant, E. F.	5,340		Lissel, K. M.	5,160	1,098
Forsyth, G. T.	5,160	1,381	Long, W. C.	5,580	
Foss, W. L.	7,900	1,646	MacKenzie, G. L.	9,500	2,092
Francis, R. L.	5,340		Mann, H. H. M.	7,200	2,403
Gibbs, W. F.	5,160		Matte, G. J.	7,800	1,532

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McCallum, F.	6,840	1,223	Proctor, P. F.	5,700	1,941
McCarthy, L. W.	5,580	672	Riesen, H. G.	6,600	1,418
McIntyre, R. R.	5,580	792	Ringheim, A. S.	5,700	1,304
McMorine, J. G. S.	6,180	1,487	Saarits, R.	5,340	
Milne, R. A.	5,010	1,213	Shaw, A. M.	11,000	1,797
Mollard, J. D. A.	7,300	1,805	Shields, S. F.	6,180	1,123
Moyer, R. L.	5,400		Simpson, G. C.	6,000	1,536
Munro, G. N.	8,500	1,312	Smith, C. D.	6,060	
Murray, J. M.	5,160	1,537	Stewart, C. D.	5,580	2,748
Neely, R. W.	5,970	1,569	Stichling, W.	5,580	
Olafson, E. A.	5,820		Stillwell, M. E.	5,160	
Orr, L. G.	5,940	1,491	Swann, L. F.	5,160	
Overgaard, E. K.	5,580		Switzer, J. E.	5,580	537
Palmeter, R. H.	5,280	853	Thompson, M. W.	5,700	
Parker, J. S.	7,900	1,777	Thomson, L. B.	10,000	1,956
Parkinson, G. W.	7,900	532	Thomson, W. B.	6,300	2,255
Peace, M. J.	5,400	999	Topham, H. L.	5,340	1,142
Peters, N.	5,340	1,422	Watson, J. G.	6,840	1,035
Peterson, R. O.	7,900	1,540	Wells, R. B.	5,940	
Pook, E. A.	5,110	938	Wise, J. M.	5,160	
Price, G. C.	5,340	600	Youngman, R.	6,360	1,335

† Including \$151 charged to Department of Northern Affairs and National Resources, Vote 315.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abrahams, H.	\$ 534	Black, C.	799	Clarke, W. H.	738
Achtzener, J.	2,491	Black, D. J.	1,820	Clelland, W. R.	530
Adam, R. T.	1,068	Blackmer, C. H.	786	Cole, J. R.	1,128
Allison, H. K.	506	Boan, J. A.	532	Collins, J. P.	1,797
Alpers, H. E.	597	Boechler, A. J.	1,012	Colpitts, C.	898
Altemueller, C. J.	2,314	Boelter, W. A.	1,012	Colton, A. E. W.	552
Anderson, R. A.	769	Boot, S.	670	Cook, A. A.	531
Anderson, T. H.	520	Bourgeois, A.	733	Courteau, J.	502
Andres, W. H.	829	Boyenko, J. F.	584	Craig, J. C.	532
Andrew, W. T.	1,556	Boyle, J. R.	576	Cressman, B.	905
Androchowicz, R.	2,287	Brown, A. A.	{ 1,177	Cruikshank, P. O.	996
Armbruster, W. V.	563		{ 545*	Curran, S. D.	640
Armor, B. R.	766	Brown, F. A.	811	Darragh, R. A.	853
Axford, A. F.	545	Brown, G. S.	1,491	Darragh, W. R.	859
Baker, G.	596	Brown, H. C.	1,815	Daugirdas, J.	501
Bakker, A. G.	591	Brown, R. B.	1,760	Daurie, A. W.	958
Baldrey, D. S.	588	Buhr, A.	1,058	Davie, A. C.	605
Baraniuk, N.	877	Buhr, E.	1,125	Demings, C. O.	792
Barclay, A. G.	857	Burns, A. C.	1,259	Demontigny, J. N.	1,220
Barrie, C. N.	650	Butterfield, E. H.	3,085	Desplanque, C.	588
Bater, A. J.	1,121	Butterfield, T. T.	617	Dewar, A. E.	3,094
Bates, R.	538	Buziak, K.	824	Didkowskij, A.	1,269
Beaumont, A.	1,006	Byrtus, S.	505	Dimal, A.	684
Beckman, J.	648	Callarec, J. A.	615	Dixon, C.	1,196
Bell, G. A.	1,862	Cameron, R. J.	2,494	Dixon, J.	664
Bell, J. C.	600	Campbell, C. M.	983	Dodds, D. A.	845
Bell, W. G.	988	Campbell, J. A.	597	Dodshy, M. M.	1,007
Bent, W. C.	767	Campbell, J. S.	1,331	Doughty, A. L.	524
Benz, F. J.	900	Carlsen, O. J.	2,455	Down, J. O.	717
Berglund, I. A.	525	Carmody, J. P.	793	Dundas, F. M.	596
Berry, D. J.	778	Carmody, T. J.	513	Dzikas, V.	724
Bidnost, R. K.	1,109	Carpenter, M. F.	3,397	Eldridge, J.	1,379
Bing-Wo, N.	1,290	Chysyk, D. L.	548	Ell, A. F.	1,012
Birrell, S. W.	673	Chysyk, N.	628	English, J. J.	525
Bischoff, R.	882	Clarke, A. E.	2,330	Epp, J. H.	624
Bishop, G. W.	950	Clarke, J.	608	Erickson, J. W.	682

Travelling expenses		Travelling expenses		Travelling expenses	
Estabrooks, L.	642	Harkness, G.	722	Lalonde, L.	532
Evans, G. R.	3,659	Harrington, D. G.	725	Lalonde, R. P.	837
Fabrick, G. B.	734	Hart, W. S.	1,284	Langley, H. I.	1,120
Fairless, J. D.	568	Hartle, E. W.	1,219	Langley, W. C.	648
Falk, A. W.	1,579	Harvie, J.	500	Larocque, J. Z.	1,607
Falloon, J. E.	1,787	Hasegawa, H.	1,424	Larose, M. N.	1,872
Falloon, R. J.	2,287	Hastings, E. A.	1,529	Lawrence, D. H.	590
Farquharson, T. S.	629	Hatt, F.	1,467	Legge, R. H.	841
Fast, F.	663	Hattie, R. C.	1,570	Leith, A. E.	1,128
Fehr, J. M.	794	Haughian, C. J.	1,633	Lengerke, W.	1,886
Ferrie, G. M.	1,337	Hawker, A. E.	2,638	Lescinskas, K.	514
Fieger, I. V.	1,289	Hawryliw, J.	567	Lestashyn, W. C.	705
Fisher, J. B.	886	Headrick, M. H.	544	Lind, D. B.	1,217
Fisher, R. J.	872	Hebb, G. M.	1,123	Lindsay, L. A.	632
Flory, E. J.	635	Herba, H.	526	Lix, S.	1,046
Foster, F. R.	743	Hickie, H.	1,821	Loehr, E. J.	621
Foster, G.	561	Higgins, O. J.	1,588	Loewen, W. D.	1,531
Frail, G. E.	1,944	Hill, C.	892	Loken, H.	2,457
Fraser, D. A.	1,272	Hill, M. G.	880	Longpre, P. J.	959
Fraser, G. E.	1,101	Hill, R. A.	1,210	Lord, C. V.	1,081
Freeman, C. C.	502	Hillock, G.	517	Loshack, M. E.	777
Fuller, L. H.	541	Hinman, D. A.	1,390	Lothrop, G. R.	773
Furber, R. H.	777	Hitcherick, S. E.	739	Lyster, D. F.	622
Galarneau, H. J.	599	Hnatiw, M.	729	MacAlister, A.	1,906
Gallivan, T. F.	781	Hodgson, G. G.	670	MacArthur, R.	530
Garner, W. C.	643	Hohm, E. E.	1,138	MacKenzie, J.	1,255
Gebhart, E. R.	1,430	Holoboff, W. W.	1,491	MacLeod, D.	997
Gehlen, L. P.	561	Holroyd, A. W.	522	MacMaster, E. D.	554
Gemmell, K. G.	635	Hoovey, W. E.	1,059	MacNaughton, D.	567
Gemmell, L. G.	920	Hoover, M. A.	587	Magosse, R.	1,846
Geremia, J. B.	1,771	Hornby, D. M.	1,179	Maksymetz, W. J.	884
Gibbons, E. J.	837	Huckvale, C. C.	1,677	Mann, R. G.	1,007
Gibson, F.	526	Isaacson, L.	534	Marshall, J.	1,874
Gieg, G. L.	1,839	Jackson, N.	651	Martin, D. A.	2,974
Gilchrist, J. A.	584	Jensen, J. A.	1,112	Martin, J. M.	593
Gillat, C. P.	668	Johnson, A. H.	648	Martin, R. S.	627
Gillespie, C.	1,075	Johnson, O. C.	532	Martin, W. T.	601
Gillespie, J. B.	2,198	Johnson, O. H.	1,140	Matheson, S. O.	874
Gillespie, W. M.	2,399	Johnson, R. M.	2,335	May, C. R.	626
Gillis, J. E.	764	Johnston, C. L.	1,490	Mayberry, R. G.	1,015
Gillis, W. H.	1,921	Jonah, B. R.	1,422	McAndrews, J. A.	1,315
Ginn, R. B.	618	Jonah, V. W.	1,233	McCallum, G. A.	3,026
Glubrecht, G. T.	1,029	Jonah, W. E.	1,264	McCarlie, R. A.	675
Gnam, R. R.	791	Jones, A.	646	McConnell, R.	627
Gorbich, A. R.	602	Kambeitz, L. P.	587	McDiarmid, M. C.	2,533
Gould, G. H.	743	Kaminski, O. K.	550	McDougall, G.	896
Graham, J. A.	1,007	Karras, C.	990	McGinn, D. D.	716
Graham, R. C.	1,500	Kazala, H.	504	McGinn, W. T.	1,065
Grant, I.	619	Kaziunas, A.	933	McIntosh, K. A.	711
Greenlay, D. L. W. ..	1,933	Kenney, B. B.	2,913	McIntyre, E. E.	624
Gregg, G. H.	923	Keyworth, W. A.	2,208	McIntyre, H. H.	2,069
Gritzfeld, G. H.	612	Kilkenny, L.	575	McKelvie, F.	4,475
Grover, E.	997	Kiteley, G.	1,057	McKenzie, D. J.	1,861
Grover, N.	1,078	Kiteley, G. E.	1,192	McKinnon, W. A.	2,590
Gunter, A. N.	2,217	Kitsing, J.	1,063	McLachlan, H.	642
Gunter, A. W.	630	Knapik, R. L.	1,235	McLardy, D. B.	954
Hagerman, T. P.	939	Knight, K. M.	1,546	McLeod, J. A.	834
Hall, H. A.	1,311	Kolibar, A.	668	McMahon, T. F.	1,516
Halladay, G.	764	Kolodziej, A.	1,051	McMillan, S. J.	645
Halvorson, K. A.	844	Korporal, N. A.	643	McNeil, D. A.	1,659
Hamilton, W. G.	1,003	Kramer, S. J.	807	Michayluik, J. S.	702
Hansen, J. H.	605	Kressner, G. R.	1,149	Mildenberger, J. J.	2,268
Hanson, R. F.	516	Kroeger, L. J.	1,761	Millar, J. G.	515

	Travelling expenses		Travelling expenses		Travelling expenses
Miller, T. H.	697	Primus, L. D.	1,556	Stewart, W. G.	1,056
Mills, W. H.	572	Prince, A.	566	Stiglitz, E.	537
Milne, A. S.	588	Pringle, M. J.	570	Stratychuk, W. F.	978
Milne, J. R.	1,557	Prokop, S.	1,010	Strobiski, A.	522
Mitchell, J. H.	2,770	Ragan, J. M.	1,574	Struthers, M. B.	559
Moch, R.	533	Rapp, E.	1,086	Talpash, P.	685
Moisuk, W.	3,182	Raymond, J. F.	611	Tenberg, R. I.	1,655
Moore, C. M.	1,356	Read, M. V. O.	526	Terajewicz, K.	1,002
Moore, J. C.	1,419	Rees, A. L.	575	Ternowski, T.	748
Morash, N.	542	Reinholz, F.	726	Terriff, J. O.	2,265
Morley, D. H.	661	Repstock, S. A.	1,430	Terry, F. D.	846
Morrish, H. T.	605	Rice, J. D.	1,139	Tessier, M. H.	590
Moulding, M. A.	1,402	Robb, J. A.	1,265	Tessier, R. H.	545
Mowchenko, M.	917	Roberge, H. L.	1,388	Thomson, M. A.	501†
Muirhead, J. L.	2,297	Roberts, W. E.	530	Thorburn, S. J.	1,610
Mumford, G. T.	1,569	Robinson, G.	1,404	Thorson, K. M.	891
Munn, L. C.	1,013	Robinson, R. L.	1,835	Tomiyaama, J.	931
Munro, A.	677	Rodgers, B. A.	561	Tourney, A.	580
Muntain, C.	934	Rogers, W. W.	2,369	Trafananko, N. H.	505
Murphy, A. W.	2,209	Rogowski, J.	827	Tremblay, J.	1,119
Murphy, C. L.	1,093	Romaniuk, W.	736	Tremblay, W.	1,095
Muza, J. W.	741	Rooke, D. W.	981	Tucker, D. B.	704
Myers, J.	580	Rose, D. E.	1,544	Valila, H. A.	1,048
Nahnybida, M.	531	Roth, H.	648	Valli, J. E.	553
Ncal, V. D.	502	Rowbotham, L. H. S. ..	1,132	Van Damme, P.	583
Needrum, C.	1,946	Rudland, A. O.	1,429	Van Der Heide, G. H. ..	791
Neveu, P.	948	Russell, A.	1,774	Veer, C.	993
Newbold, D. A.	729	Sackett, N. C.	739	Virvilis, J.	642
Nichols, W. H.	887	Sacuta, W.	1,188	Wadden, R. L.	1,224
Nicholson, R. C.	962	Salkeld, L. E.	929	Wade, P. C.	1,275
Nicholson, W.	540	Sarchuk, N. J.	633	Wagner, F. G.	552*
Nicks, R. W.	685	Scansen, W. M.	1,530	Walker, R. M.	1,287
Nixon, F. G.	594	Scarrow, N. K.	507	Wall, K.	607
Nord, P.	1,520	Schuster, J. M.	522	Walls, R. B.	785
O'Donnell, J. K.	1,505	Scoular, J. R.	870	Wankel, W. J.	504
Orford, E. C.	1,130	Seitz, R. G.	1,045	Warkentin, J.	537
Ortynski, T.	646	Shaw, D.	1,208	Watson, F. J.	654
Ouellette, P. E.	573	Shearer, R.	664	Watson, T. M.	1,032
Oxford, F. H.	695	Shortt, S. R.	1,011	Waugh, J. P.	1,276
Palsky, E. M.	989	Sidler, J. J.	979	Welikotny, A.	860
Park, R.	851	Sigurdson, G. V.	880	Wells, A. E.	783
Patterson, D. A.	1,665	Sinclair, J. D.	1,163	Whiting, J. A.	1,157
Paulson, K. I.	707	Skelton, M. R.	2,921	Whittaker, J. T.	872
Pawlowicz, L. A.	1,118	Slack, C. H.	871	Whitton, R. C.	2,491
Pearce, H.	623	Slack, H. G.	2,415	Wiggins, M. M.	1,563
Pearson, C. A.	1,091	Slawuta, W.	707	Wilanowski, E.	616
Perkins, D. G.	542	Slemp, F. W.	2,703	Williams, G. D.	1,683
Peters, G.	901	Smailes, J. E.	560	Williams, N. A.	874
Peters, G. J.	766	Smith, A. R.	657	Wilson, D. J.	541
Peterson, G. E.	943	Smith, E. T.	1,291	Wilson, L. M.	953
Petrie, I. G.	717	Smith, J. G.	2,080	Wilson, R. A.	2,166
Petruk, J. T.	522	Smith, J. L.	2,036	Witwicki, J.	696
Petruk, N. T.	687	Smith, R. F.	1,119	Wojewodzki, Z.	547
Pidwerbeski, M.	516	Smith, R. M.	578	Wolchuk, A.	524
Pidwerbeski, M. A.	534	Sparks, R. G.	834	Woodland, J. M.	1,683
Pinder, R. A.	1,392	Spicer, G.	751	Wyrehowny, N.	775
Pollock, D. H.	800	Spidle, M.	508	Yanco, J.	754
Porter, C. J.	635	Squire, G. G.	739	Young, D. A.	947
Poss, H. P.	1,355	Stanton, C. R.	632	Young, L. G.	627
Poulin, L. G.	1,388	Staseson, G.	589	Zacherl, A.	714
Powell, G. J.	1,533	Steed, G. L.	604	Zahorski, E.	2,497
Presant, D. E.	643	Stewart, D. H.	560	Zarkow, A.	701

* Removal expenses.

† Including \$163 charged to Department of Northern Affairs and National Resources, Vote 315.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

A.I.M. Steel Products Division Limited, Vancouver, \$50,663; Adams, Berg & Griffith Contractors Ltd., Creston, B.C., \$90,400; Alberta Government Telephones, Edmonton, \$18,218; Alberta Poultry Marketers, Edmonton, \$81,465; Amalgamated Dairies Limited, Summerside, P.E.I., \$185,371; Emil Anderson Construction Company Ltd., Hope, B.C., \$179,792; Anglo American Exploration Ltd., Calgary, Alta., \$15,132; Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$40,787; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$37,383; Assiniboia Construction Co. Ltd., Calgary, Alta., \$371,311; Atlas Lumber Company Ltd., Lethbridge, Alta., \$32,991; Ault Creamery Limited, Winchester, Ont., \$211,924; Ayer Storage Limited, Montreal, \$130,469; Beale & Inch Construction Limited, Sackville, N.B., \$18,665; Beaver Lumber Company Limited, Winnipeg, \$59,429; Bell Telephone Company of Canada, Montreal, \$44,173; Benjamin Bros. Limited, St. Boniface, Man., \$72,588; Beny Chevrolet Oldsmobile Ltd., Lethbridge, Alta., \$14,133; Bevan Bros., Charlottetown, \$12,106; C. H. Bieman, Clifford, Ont., \$37,260; Bly & Conrad Construction, Magrath, Alta., \$10,067; Bowman Brothers Limited, Saskatoon, Sask., \$21,073; J. F. Bradley, Portage la Prairie, Man., \$24,009; J. H. Brandy Co., Winnipeg, \$36,764; Paul Braun's Construction Co., Winnipeg, \$14,534; British American Oil Company Limited, Toronto, \$95,974; University of British Columbia, Vancouver, \$35,255; Burns & Co. Limited, Calgary, Alta., \$19,359.

C.M. Construction Co., Lethbridge, Alta., \$19,217; Calgary Iron & Engineering Limited, Calgary, Alta., \$13,156; Calgary Power Limited, Calgary, Alta., \$44,412; A. Brian Campbell, Indian Head, Sask., \$27,721; Colin A. Campbell, Summerland, B.C., \$27,189; Government of Canada—Canadian National Railways, \$150,856; Canadian National Telegraphs, \$16,874; National Film Board, \$38,696; National Harbours Board, \$114,888; Department of National Health and Welfare, \$26,020; Post Office Department, \$72,539; Department of Public Printing and Stationery, \$719,230; Royal Canadian Mounted Police, \$28,498; Trans-Canada Air Lines, \$85,963; Canada Cement Company Limited, Montreal, \$32,450; Canada Cold Storage Company Limited, Montreal, \$68,238; Canada Creosoting Company Limited, Calgary, Alta., \$32,364; Canada Egg & Poultry Distributors, Winnipeg, \$24,554; Canada Packers Limited, Toronto, \$5,177,626; Canadian Fairbanks-Morse Company Limited, Montreal, \$31,669; Canadian General Electric Company Limited, Ottawa, \$30,655; Canadian Ice Machine Co., Limited, Toronto, \$11,055; Canadian Industrial Alcohols & Chemicals Limited, Montreal, \$15,147; Canadian Industries (1954) Limited, Montreal, \$16,856; Canadian Kodak Sales Limited, Toronto, \$19,434; Canadian Laboratory Supplies Limited, Montreal, \$66,155; Canadian Motors Limited, Regina, \$13,766; Canadian Oil Companies, Montreal, \$22,245; Canadian Pacific Express Company, Montreal, \$21,568; Canadian Pacific Railway Company, Montreal, \$118,256; Canadian Poultry Sales Limited, Winnipeg, \$479,156; Canadian Vickers Limited, Montreal, \$30,781; Canadian Wood Pipe & Tanks Ltd., Vancouver, \$16,066; Capital Co-operative Limited, Fredericton, \$148,584; Capital Hardware, Ottawa, \$21,770; Carleton Co-operative Limited, East Florenceville, N.B., \$141,537; Walter A. Carveth Limited, Toronto, \$14,833; Casselman Creamery Limited, Casselman, Ont., \$66,877; Cave and Company Ltd., Vancouver, \$42,534; Central Alberta Dairy Pool, Alix, Alta., \$98,010; The Central Cold Storage Company Limited, Prince Albert, Sask., \$13,683; Central Scientific Co. of Canada Limited, Toronto, \$67,946; La Chaine Cooperative du Saguenay, St. Bruno, Que., \$477,971; R. K. Chappell, Amherst, N.S., \$29,615; Charles Chartier, The Pas, Man., \$14,110; H. T. Chisholm, Toronto, \$1,434,079; Ronald A. Chisholm Limited, Toronto, \$788,431; W. L. Christie, Cypress River, Man., \$17,900; T. R. Clark & John Lysenko, Brandon, Man., \$52,667; Connaught Medical Research Laboratories, Toronto, \$199,295; Continental Construction Ltd., Regina, \$96,495; Cooperative Agricole de Lac Megantic, Lac Megantic, Que., \$29,587; Co-operative Farm Services Ltd., Moncton, N.B., \$184,594; Cooperative Federee de Quebec, Montreal, \$10,080,210; La Cooperative du Madawaska Ltee., Edmundston, N.B., \$131,102; La Cooperative de St. Quentin, Ltee., St. Quentin, N.B., \$53,680; W. K. Coulthard, Indian Head, Sask., \$11,202; Crane Limited, Montreal, \$13,344; Cremerie Desrosiers, Mont-Joli, Que., \$221,206; Cremerie Drummondville Limitee, Drummondville, Que., \$59,922; Cremerie de Weedon Limitee, Weedon, Que., \$17,966; Crescent Cold Storage Limited, Winnipeg, \$16,467; M. N. Cummings Limited, Ottawa, \$32,702.

The Dairy and Poultry Pool, Saskatoon, Sask., \$255,864; Diamond Construction Company Limited, Fredericton, \$11,579; R. Dogterom, Lethbridge, Alta., \$10,270; Dominion Bridge Company Limited, Lachine, Que., \$43,451; Dominion Elevator, Limited, Montreal, \$40,804; Dominion Fish & Fruit Limited, Quebec, \$943,356; Dominion Motor Co. Ltd., Saskatoon, Sask., \$13,975; Douglas Hardware Limited, Amherst, N.S., \$11,958; A. N. Duff, Regina, \$11,907; Eastern Townships Produce Ltd., Sherbrooke, Que., \$24,821; The T. Eaton Co. Limited, Toronto, \$20,560; Edmonton Produce Company Limited, Edmonton, \$69,705; D. Kemp Edwards, Limited, Ottawa, \$11,406; J. C. Edwards & Company, Montreal, \$400,016; Eganville Creamery, Eganville, Ont., \$12,630; Emond & Cote, Enrg., Quebec, \$420,913; C. P. Evans, Gleichen, Alta., \$21,110; Export Packers Limited, Toronto, \$26,125; J. L. Fauschou, Portage la Prairie, Man., \$12,441; The Federal Cold Storage & Warehousing Co. Limited, Toronto, \$118,688; Ferguson Supply Alberta Limited, Calgary, Alta., \$20,116; Firestone Tire and Rubber Company of Canada, Limited, Hamilton, Ont., \$19,751; Fisher Scientific Company Limited, Montreal, \$119,396; Foothills Lumber Co., Macleod, Alta., \$30,012; Donald K. Forbes Ltd., Regina, \$74,728; Fort Garry Plumbing and Heating Co., Ltd., Fort Garry, Man., \$12,758; Earl Fossay and Richard Desilets, Elie, Man., \$15,999; Herbert Arthur Franklin, Brandon, Man., \$10,000; Fraser Valley Milk Producers' Association, Vancouver, \$81,013; D. P. Froebe, Homewood, Man., \$31,775; Frosty Lockers, Kingston, Ont., \$11,012; W. F. Fuller Machinery Company Ltd., Regina, \$25,423;

R. J. Fyfe Equipment Ltd., Regina, \$12,590; General Construction Co. (Alberta) Ltd., Lethbridge, Alta., \$10,236; C. B. George, Upper Sackville, N.B., \$15,050; F. R. Gibbs, Medicine Hat, Alta., \$32,872; Good & Walker, Brooks, Alta., \$36,696; Gooderham & Worts Limited, Toronto, \$12,183; The Goodyear Tire & Rubber Co. of Canada, Limited, Toronto, \$20,551.

F. J. Hack Construction, Whitewood, Sask., \$29,583; Harris Construction Company Limited, Winnipeg, \$288,992; Harvey Bros., Durban, Man., \$10,721; Harvey Creamery Ltd., Harvey Station, N.B., \$11,400; Hennessy & Spicer Ltd., Newport, N.S., \$49,739; John Henson, Victoria, \$26,500; C. R. Hewson and June Mabel Hewson, Belleville, Ont., \$11,082; D. L. House, Lethbridge, Alta., \$16,490; Hrdlicka Brothers, Brooks, Alta., \$18,547; C. H. Huctwith Co. Ltd., Forest, Ont., \$92,938; Huggard Equipment Co. Ltd., Winnipeg, \$43,037; Hughes Construction Co. Ltd., Toronto, \$468,193; The Hughes-Owens Co. Limited, Ottawa, \$23,943; Hutterian Brethren of Milford, Raymond, Alta., \$31,349; Imperial Oil Limited, Toronto, \$239,075; Industrial Machinery Co. Limited, Halifax, \$11,351; Stanley Ingham, Balcarres, Sask., \$16,788; Inman Motors Limited, Winnipeg, \$10,473; International Business Machines Company Limited, Toronto, \$20,296; Island Co-operative Service, Charlottetown, \$274,944; Kemptville Creameries Limited, Kemptville, Ont., \$66,390; Ketchum Manufacturing Co. Limited, Ottawa, \$64,860; Kingston Creamery, Kingston, Ont., \$192,473; Kirkham Bros., Saltcoats, Sask., \$14,455; Michael R. Klaibert and Andrew Klaibert, Maple Creek, Sask., \$20,000; T. A. Klemke and Son, Medicine Hat, Alta., \$11,142; Rudy Krall, Petrolia, Ont., \$60,117; Kramer Tractor Company Ltd., Regina, \$50,538; A. A. Kroecker, Winkler, Man., \$11,516; Lachance & Sons St. Eustache, Man., \$15,397; Town of Lacombe, Alta., \$47,540; Lakeside Butter Company, Winnipeg, \$137,745; Land O'Lanark Creameries, Perth, Ont., \$75,145; W. G. Last, Brunkild, Man., \$10,073; Laval University, Quebec, \$16,041; Jean Lavoie, Hull, Que., \$73,443; Leslie Construction, Winnipeg, \$33,528; C. & J. Lewis, Carlyle, Sask., \$14,558; Lindenberg, Bros., Brandon, Man., \$11,112; Listowel Produce Company, Listowel, Ont., \$58,239; J. L. Lizee, Hays, Alta., \$10,663; Lord & Burnham Co. Limited, St. Catharines, Ont., \$223,254; Lounsbury Company Limited, Moncton, N.B., \$10,544; Lovell & Christmas (Canada) Limited, Montreal, \$3,077,321; Mary Ellen Lund, Raymond, Alta., \$12,952.

J. C. Mabley, Taber, Alta., \$19,924; A. A. MacVicar, Portage la Prairie, Man., \$11,884; Malchow The Excavator Ltd., Lethbridge, Alta., \$10,040; J. A. Malo, Wolsley, Sask., \$10,720; The Manitoba Cold Storage Co. Limited, Winnipeg, \$91,851; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, \$1,152,914; Maple Leaf Milling Co. Limited, Toronto, \$68,150; Aurele Marchand, Sherbrooke, Que., \$24,489; Marshall-Wells Company Limited, Saskatoon, Sask., \$43,606; Marshalls Co. Limited, Toronto, \$14,037; N. A. Massey, Fort Macleod, Alta., \$11,238; Matheson Brothers, Yorkton, Sask., \$57,308; McColl-Frontenac Oil Company Limited, Toronto, \$41,104; J. M. McCrindle, Foxwarren, Man., \$21,744; McCully & Soy, Truro, N.S., \$13,125; W. D. McDermott, Arrowwood, Alta., \$17,726; Kenneth McDonald & Sons Limited, Ottawa, \$20,006; V. W. McIntyre, Elphinstone, Man., \$15,699; A. A. McKee, Vulcan, Alta., \$11,372; A. E. McKenzie Co. Ltd., Brandon, Man., \$14,228; George McLean, Dauphin, Man., \$12,123; Ralph McLean, Dauphin, Man., \$18,205; McPherson & Thom Ltd., Regina, \$14,188; Medicine Hat Brick & Tile Co. Ltd., Medicine Hat, Alta., \$11,074; Town of Melville, Sask., \$10,524; Middlesex Creameries Limited, London, Ont., \$14,240; Mid-West Produce Co. Ltd., Winnipeg, \$140,269; The Mildmay Creamery, Mildmay, Ont., \$237,641; Milk Products Inc., Montreal, \$1,804,686; Frank Miller, Taber, Alta., \$31,448; Geo. Mills & Sons Ltd., Minto, N.B., \$24,701; Milverton Creamery Company Limited, Milverton, Ont., \$34,372; Minneapolis-Honeywell Regulator Co. Limited, Leaside, Ont., \$10,519; Modern Construction Limited, Moncton, N.B., \$259,661; The Monarch Lumber Co. Limited, Winnipeg, \$21,290; Moncton Cold and General Storage Limited, Moncton, N.B., \$13,780; Montreal Milk Producers' Co-operative Agricultural Association, Montreal, \$17,929; Montreal Refrigerating & Storage Ltd., Montreal, \$27,024; W. C. Mooney, Wawanesa, Man., \$17,978; J. D. Moore Company, Limited, St. Mary's, Ont., \$66,150; Moosomin Machinery Ltd., Moosomin, Sask., \$13,318.

The Neepawa Creamery & Produce Co., Neepawa, Man., \$172,623; The New Brunswick Cold Storage Company, Limited, Saint John, N.B., \$43,708; New Brunswick Dairies Ltd., Harvey Station, N.B., \$42,224; Newfoundland Engineering and Construction Co., Ltd., Corner Brook, Nfld., \$64,905; J. I. Nicholson, Toronto, \$541,469; Nicole Freres Inc., Val-Brillant, Que., \$409,882; Nodwell Brothers Ltd., Calgary, Alta., \$156,525; Northern Alberta Dairy Pool Ltd., Edmonton, \$156,850; Northern Wood Preservers (Sask.), Limited, Prince Albert, Sask., \$32,153; Northwest Construction Co., Regina, \$64,865; R. A. Nothstein Limited, Winnipeg, \$1,812,080; Office Specialty Manufacturing Co., Limited, Newmarket, Ont., \$11,788; Oland Construction Ltd., Lethbridge, Alta., \$16,824; Olive & Dorion Limited, Montreal, \$2,152,992; Oliver Chemical Company, Lethbridge, Limited, Penticton, B.C., \$90,443; Ottawa District Farmers' Co-operative, Ottawa, \$15,361; Owen Sound Cold Storage Ltd., Owen Sound, Ont., \$88,988; Oxford Creamery Limited, Oxford, N.S., \$28,972; Pan-Abode (1951) Ltd., Vancouver, \$21,125; A. H. Parker, Gilbert Plains, Man., \$13,237; J. L. Parker, Gilbert Plains, Man., \$25,693; Parkhill Creamery Limited, Parkhill, Ont., \$129,380; Parkview Creamery, St. Mary's, Ont., \$22,867; S. J. Pask, Atwater, Sask., \$15,497; Peacock Van & Storage Co., Regina, \$13,897; Fred Pedcaluk, Vegreville, Alta., \$26,000; H. S. Peterson, St. Eustache, Man., \$15,279; Pilon Ltee, Hull, Que., \$19,279; Richard Platte, Nipawin, Sask., \$33,805; Poole Construction Co. Ltd., Regina, \$29,304; J. Potoski, Dauphin, Man., \$14,656; Prairie Construction Co. Ltd., Winnipeg, \$117,051; Prairie Ditching Company, Lethbridge, Alta., \$13,364; Prince Edward Island Industrial Corporation, Charlottetown, \$17,449; Producers Cold Storage Limited, Windsor, Ont., \$27,567; The Producers Dairy Limited, Ottawa, \$342,413; Les Produits Laitiers Mont St. Hilaire Ltee, St. Hyacinthe, Que., \$379,820; Public Cold Storage & Warehouse Co., Toronto, \$25,480; The Public Utilities Commission, Sault Ste. Marie, Ont., \$16,158; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$18,146; J. S. Quinn Construction Co. Ltd., Winnipeg, \$174,816.

Beattie Ramsay Construction Co. Ltd., Regina, \$193,151; Remington Construction Co. Ltd., Cardston, Alta., \$179,633; Remington Rand Limited, Toronto, \$21,616; Revelstoke Sawmill Co., Ltd., Calgary, Alta., \$35,104; Ritchie Feed & Seed Co., Ottawa, \$34,306; W. J. Robertson, Brooks, Alta., \$13,960; Ross M. Rodger (Sask) Ltd., Regina, \$13,530; Rogers Majestic Electronics, Limited, Leaside, Ont., \$21,318; Roscoe Construction, Calgary, Alta., \$34,993; George Ross, Prince Albert, Sask., \$10,238; Royal Dairies, North Battleford, Sask., \$159,506; Saskatchewan Co-operative Creamery Association Limited, Regina, \$3,019,911; Government of the Province of Saskatchewan, Regina, \$33,687; Saskatchewan Government Telephones, Regina, \$23,342; Saskatchewan Power Corporation, Regina, \$10,583; University of Saskatchewan, Saskatoon, Sask., \$18,278; Saskatoon Produce Co., Saskatoon, Sask., \$19,492; M. F. Schurman Company Limited, Charlottetown, \$19,171; J. D. Scowen, Nipawin, Sask., \$18,042; Security Lumber Company Limited, Moose Jaw, Sask., \$30,242; Shannon Construction (Alberta) Ltd., Taber, Alta., \$10,149; J. A. Shannon Ltd., Taber, Alta., \$32,348; W. J. Sharpe & Co. Ltd., Regina, \$12,840; Shell Oil Company of Canada Limited, Montreal, \$17,623; Mike Simko, Vidora, Sask., \$10,775; Sirotek Construction Ltd., Ottawa, \$79,678; Smith Transport Limited, Ottawa, \$11,027; L. B. Smith & Co., Lethbridge, Alta., \$62,707; La Societe Cooperative Agricole du Canton de Granby, Granby, Que., \$24,222; Societe Cooperative Agricole d'Ile d'Orleans, St. Pierre, Que., \$11,287; A. J. Sommerfeldt, Raymond, Alta., \$13,466; Southern Alberta Construction Limited, Lethbridge, Alta., \$25,110; Thos. W. Spafford, Riding Mountain, Man., \$11,342; Square M. Construction Limited, Edmonton, \$505,783; Steele Briggs Seeds Limited, Winnipeg, \$13,955; Stevenson Poultry Farm and Chick Hatchery, Ottawa, \$12,214; K. N. Stewart, Cardston, Alta., \$10,160; J. R. Stilborn, Lorie, Sask., \$12,332; Eric Stiles, Aulac, N.B., \$13,561; Stormont Cold Storage Co-operative, Cornwall, Ont., \$10,265; Strachan & Brown Construction, Lethbridge, Alta., \$20,606; M. J. Sulpher and Sons Limited, Ottawa, \$10,233; The Sussex Cheese & Butter Co., Limited, Sussex, N.B., \$100,948; L. Swartz & Son, Kelvington, Sask., \$12,046; Swift Canadian Co. Limited, Toronto, \$149,877; Swift Current Produce Co., Swift Current, Sask., \$29,624.

Terminal Warehouses Limited, Toronto, \$114,715; Thode Construction Limited, Saskatoon, Sask., \$29,249; Thompson Brothers, Teeswater, Ont., \$543,298; J. H. Tolton, Brandon, Man., \$10,334; Travers Construction Ltd., Edmonton, \$13,143; Trenton Cold Storage Limited, Trenton, Ont., \$38,682; Union Tractor and Equipment Co. Ltd., Calgary, Alta., \$10,858; United Co-operatives of Ontario, Toronto, \$698,499; United Grain Growers Limited, Calgary, Alta., \$13,025; Vermette & Sons Ltd., Montreal, \$383,145; M. A. Vuignier, Rathwell, Man., \$10,635; Vulcan Iron & Engineering Ltd., Winnipeg, \$12,096; Walsh Cattle Marketing Association, Ltd., Walsh, Alta., \$12,232; Wappel Concrete & Construction Company (Alberta), Edmonton, \$22,279; Watts Bros., The Pas, Man., \$15,021; Webber & Shannon, Medicine Hat, Alta., \$18,677; A. L. Webster, McClures Mills, N.S., \$11,063; J. G. Webster Construction Co., Ltd., Truro, N.S., \$25,183; C. J. Welch, Calgary, Alta., \$17,615; R. Wellings, Regina, \$18,162; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$71,209; Welton Construction Ltd., New Minas, N.S., \$106,722; Westeel Products Limited, Winnipeg, \$12,453; Westendorp-Vanminnen, Chatham, Ont., \$10,635; Western Canada Hardware Limited, Lethbridge, Alta., \$25,270; Western Creamery, O'Leary, P.E.I., \$13,740; Western Produce Company Ltd., Melville, Sask., \$90,923; Wheaton Brothers Limited, Moncton, N.B., \$12,594; Whelihan Construction Ltd., Lethbridge, Alta., \$45,239; The Wiltshire Dairying Co. Ltd., North Wiltshire, P.E.I., \$10,495; Winnipeg Cold Storage Co. Limited, \$902,082; Stanley Wooster, Salvador, Sask., \$12,778; Zeller & La Fountain Construction, Medicine Hat, Alta., \$35,308; Zemans Produce Co., Calgary, Alta., \$15,210.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	28,125,192	27,381,062	24,664,634
(2) Civilian Allowances	34,335	27,994	28,557
(4) Professional and Special Services.....	96,090	130,037	76,373
(5) Travelling and Removal Expenses.....	3,014,679	2,792,101	2,575,822
(6) Freight, Express and Cartage.....	173,850	142,139	143,319
(7) Postage	97,095	85,801	62,642
(8) Telephones, Telegrams and Other Communication Services	208,390	188,824	172,491
(9) Publication of Departmental Reports and Other Material..	392,495	188,992	183,826
(10) Films, Displays, Advertising and Other Informational Publicity	77,100	38,329	63,533
(11) Office Stationery, Supplies, Equipment and Furnishings....	716,035	652,597	601,961
(12) Materials and Supplies.....	2,123,542	2,219,167	2,074,235
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	11,116,759	8,170,575	10,600,719
(14) Repairs and Upkeep.....	1,303,255	1,414,919	1,617,395
(15) Rentals	143,435	142,711	120,317
Equipment—			
(16) Construction or Acquisition.....	1,755,415	1,712,917	1,629,232
(17) Repairs and Upkeep.....	671,090	667,159	651,025
(18) Rentals	21,235	109,682	145,230
(19) Municipal or Public Utility Services.....	87,505	79,563	57,483
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Compensation for animals slaughtered, including eggs destroyed from infected premises, etc.....	509,959	241,834	372,134
Grants to Fairs and Exhibitions.....	856,957	659,615	696,650
Subsidies for Cold Storage Warehouses.....	1,066,125	390,810	246,722
Agricultural Products Co-operative Marketing Act.....	4,648,232	4,648,232	
Freight Assistance on Western Feed Grains.....	19,000,000	18,997,834	16,998,752
Agricultural Lime Assistance.....	500,000	406,327	568,296
Quality Premiums on High Grade Hog Carcasses.....	5,960,000	5,115,485	4,644,406
Assistance to Encourage the Improvement of Cheese and Cheese Factories	1,025,000	948,533	747,330
Assistance for the replacement of maple production equipment	200,000	200,000	266,372
Agricultural Products Board—			
Net Operating Loss as at March 31, 1955.....	278,494	278,494	
Agricultural Prices Support Board—			
Estimated Operating Loss 1953-54.....			37,758,894
Estimated Operating Loss 1954-55.....	3,210,928	3,088,614	
Sundries	614,079	490,912	413,925
	37,869,774	35,466,690	62,713,481
(21) Pensions, Superannuation and other Benefits.....	41,440	36,764	44,463
(22) All other Expenditures.....	241,593	156,033	134,647
Total	\$ 88,310,304	\$ 81,804,056	\$ 108,361,385

Appendix

AGRICULTURAL PRICES SUPPORT BOARD

Statement of Operations, on basis of "Cash Transactions",
for the year ended March 31, 1955

Sales (including \$11,750 net revenue from sale of New Zealand Beef)			32,388,574
<i>Deduct—</i>			
Cost of Goods Sold			
Inventories as at March 31, 1954.....	21,436,666		
Less 9,389 lbs. butter returned to supplier.....	5,445		
		21,431,221	
Purchases		42,590,685	
			64,021,906
<i>Add—</i>			
Other Costs			
Freight and Cartage.....	180,334		
Storage	1,591,578		
Handling	36,129		
Processing	126,485		
Stock piling	6,738		
			1,941,264
			65,963,170
<i>Deduct—</i>			
Inventory as at March 31, 1955		31,636,618	
			34,326,552
Operating Loss			1,937,978
Expenses—			
Inspection and grading	21,329		
Handling	53,216		
Freight	167,049		
Telephones and telegrams.....	6,985		
Printing and stationery.....	220		
Samples	1,027		
Miscellaneous	932		
Export charges	5,785		
Labels	3,568		
			260,111
Net Loss for the year ended March 31, 1955.....			\$ 2,198,089

AGRICULTURAL PRICES SUPPORT BOARD—*Concluded*Summary showing break-down of Net Loss, by Products
for the year ended March 31, 1955

Profit:

Butter (1954 production)	66,453
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Losses:

Beef	1,160
Pork	43,197
Eggs—Shell	85,734
Eggs—Melange	31,882
Nova Scotia Apples	601,838
Butter (1952 production)	6,541
Butter (1953 production)	1,505,940
	<hr/>
	2,276,292

2,209,839

Less: Net revenue from sale of New Zealand Beef.....	11,750
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Net Loss for the year ended March 31, 1955.....	<hr/> <hr/> \$ 2,198,089
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Agricultural Prices Support Account

Balance as at March 31, 1954.....	22,327,191
Less: Inventory March 31, 1954.....	21,436,666
	<hr/>
Net Loss brought forward from 1953-54.....	890,525
Net Operating Loss 1954-55.....	2,198,089
	<hr/>
	3,088,614
Less: Amount appropriated under Vote 558.....	3,088,614
	<hr/>
Inventory as at March 31, 1955.....	31,636,618
Balance as at March 31, 1955.....	<hr/> <hr/> \$31,636,618

1954-55
PUBLIC ACCOUNTS

PART II
B

AUDITOR GENERAL'S OFFICE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

AUDITOR GENERAL'S OFFICE

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
B-2	Stat.	Salary of the Auditor General.....	18,749 94	18,749 94	15,000 00
B-2	52	Salaries and Expenses of Office.....	673,990 00	652,753 76	598,409 71
GENERAL					
B-2	Stat.	Gratuities to families of deceased employees....	970 00	970 00	1,470 00
Total.....			\$ 693,709 94	\$ 672,473 70	\$ 614,879 71

Salary of the Auditor General, Watson Sellar, The Financial Administration Act,
c. 116, R.S., as amended..... (1) \$ 18,750

Watson Sellar was paid salary at an annual rate of \$15,000 from April 1 to June 30 and at an annual rate of \$20,000 from July 1 to March 31. He also received travelling expenses of \$2,056 which were charged to Vote 52.

Vote 52 Salaries and Expenses of Office

		Estimates	Allotments	Expenditures
Salaries	(1)	616,070	611,070	594,334
Travelling and Removal Expenses.....	(5)	50,000	55,000	52,216
Freight, Express and Cartage.....	(6)	145	145	96
Postage	(7)	300	300	285
Telephones and Telegrams.....	(8)	825	825	642
Publication of Auditor General's Report.....	(9)	700	700	642
Office Stationery, Supplies and Equipment.....	(11)	5,500	5,500	4,438
Sundries	(22)	450	450	101
		\$ 673,990	\$ 673,990	\$ 652,754

Under the provisions of the Financial Administration Act, c. 116, R.S., as amended, the Auditor General is responsible for the examination and audit of the accounts of Canada. This vote was provided to defray the administrative costs of his office.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 970

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Services and Service Fees.....	12,028 35	13,242 05
B Refunds of Previous Years' Expenditure.....	7,784 87	3,127 09
Total Ordinary	\$ 19,813 22	\$ 16,369 14

Details

Ordinary Revenue—

A	Services and Service Fees: Recovery of salaries of certain employees for auditing services rendered to: Bank of Canada, \$8,500; International Organizations, \$3,528.....	12,028
B	Refunds of Previous Years' Expenditure: Refund of expenses incurred in the audit of accounts of International Organizations.....	7,785
Total Ordinary		<u>\$ 19,813</u>

Certified correct.

WATSON SELLAR,
Auditor General.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital</i>			
<i>Advances and Revolving Funds—</i>			
Auditor General's Office, Travelling Expenses Recoverable ..	\$ 6,307 19	—\$ 1,464 82	\$ 4,842 37

Travelling expenses of members of the staff of the Auditor General engaged in auditing accounts of International Organizations are debited to this account pending reimbursement.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

H. H. MILBURN,
Auditor.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hopkinson, J., Assistant Auditor General	\$ 10,000		Douglas, J. R. W.....	5,700	
Adamson, A. O.	7,900		Elliott, S. R.....	5,250	
Boissonnault, S. A.....	5,100	\$ 1,242	Ferguson, T. B.....	5,100	
Casselman, W. H.....	7,900		Frechette, J. A. R.....	5,100	819
Chapman, S. E.....	6,180		Gilhooly, C. F.....	5,940	
Cheney, C. E.....	5,250	2,366	Gollop, R. H.....	5,100	1,968
Collins, E. C.....	5,400		Gosselin, J. S.	5,400	766
Colson, E. M.....	5,820	860	Harris, A.	5,700	1,509
Cooke, E.	5,250		Hogan, T. S.....	5,820	
Crowley, H. G.....	6,540	915	Howard, W. V.....	6,180	
Day, L. T.....	5,100		Ker, G. W.....	5,100	
			Kilgour, A. M.....	5,700	1,278

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
King, B. R.....	7,900	838	Robertson, R. S.....	5,820	{ 700
Long, G.	6,540				{ 762*
Longstreet, N. H.....	5,100		Sayers, L. G.....	5,550	1,263
Magee, R.	5,400	1,089	Scantland, A. J.....	5,250	
Millar, B. A.....	7,000	504	Selwood, C. E.....	5,700	
Moissan, L. H.....	5,820		Smith, D. A.....	6,540	
Morrison, G. A.....	6,180		Stevenson, M. I.....	7,900	
Moxley, D. J.....	5,100		Stokes, A. B.....	6,540	
Nash, J. J.....	5,820	1,053	Villeneuve, W. A.....	5,250	966
Patterson, G. W.....	5,100		Wanzel, W. A.....	5,400	1,266
Powers, A. D. J.....	5,820		Watson, C. G.....	5,250	892
Price, F. L.....	7,900		Wigmore, A. D.....	5,100	
Rider, H. B.....	5,400				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Becker, A. A.....\$	1,189	Drummond, A. C.....	544	MacPherson, C.	1,879
Beeman, A. L.....	1,434	Fournier, G.	1,392	O'Heare, J. H.....	741
Bergevin, P.	1,416	Gauthier, C. E.....	801	Orme, J. C.	1,404
Busgang, M.	1,172	Huppe, D.	1,884	Ryan, D. B.....	935
Condon, E. C.....	511	Mable, H. G.....	1,816	Sutter, W. A.....	2,062
DiBartolo, J.	693	Macdonald, A. F.....	1,136	Young, K. J. G.....	1,899

* Removal expenses.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	634,820	613,084	561,299
(5) Travelling and Removal Expenses.....	50,000	52,216	44,338
(6) Freight, Express and Cartage.....	145	96	155
(7) Postage	300	285	200
(8) Telephones, Telegrams and Other Communication Services.....	825	642	633
(9) Publication of Departmental Reports and Other Material.....	700	642	2,326
(11) Office Stationery, Supplies, Equipment and Furnishings.....	5,500	4,438	4,044
(21) Pensions, Superannuation and other Benefits.....	970	970	1,470
(22) All other Expenditures.....	450	101	415
Total	\$ 693,710	\$ 672,474	\$ 614,880

1954-55
PUBLIC ACCOUNTS

PART II
BB

CANADIAN BROADCASTING CORPORATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

CANADIAN BROADCASTING CORPORATION

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by Parliament. The financial statements of the Corporation for the year ended March 31, 1955 are shown in Volume II of this Report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found in the Open Accounts of that Department under Deposit and Trust Accounts.

NOTE.—Revenues are shown on page BB-4, Open Accounts on page BB-4 and Expenditures by Standard Objects on page BB-4.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
CANADIAN BROADCASTING CORPORATION					
BB-2	Stat.	To provide for the requirements of the Sound Broadcasting Service.....	6,250,000 00	6,250,000 00	6,250,000 00
BB-2	Stat.	Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act.....	20,848,609 29	20,848,609 29	16,737,002 40
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE					
BB-3	53	Maintenance and Operation including authority to credit to the Appropriation revenue from the rental of facilities in Radio Canada Building to an amount of \$160,000 and to re-expend it for the purposes of the International Service.....	2,199,150 00	2,094,625 17	1,928,870 13
BB-3	54 } 647 }	Construction or Acquisition of Buildings, Works, Land and New Equipment, including Supervision.....	265,694 00	43,696 67	80,402 04
Total.....			\$29,563,453 29	\$29,236,931 13	\$24,996,274 57

CANADIAN BROADCASTING CORPORATION

To provide for the requirements of the Sound Broadcasting Service, Canadian Broadcasting Act, c. 32, R.S., as amended.....		6,250,000
Expenditures.....		(20) \$ 6,250,000

The above Act provided for a grant to the Corporation out of the Consolidated Revenue Fund of \$4,750,000 in the fiscal year 1951-52 and \$6,250,000 in each of the four following fiscal years.

Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act, c. 32, R.S., as amended.....		(20) \$20,848,609
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INTERNATIONAL SHORTWAVE BROADCASTING SERVICE

NOTE.—All payments from votes provided for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

Vote 53 Maintenance and Operation including authority to credit to the Appropriation revenue from the rental of facilities in Radio-Canada Building to an amount of \$160,000 and to re-expend it for the purposes of the International Service

	Estimates	Allotments	Expenditures
Salaries	992,000	992,000	988,126
Performers' Fees	270,000	223,000	193,329
Superannuation, Unemployment Insurance.....	52,000	52,000	42,131
News Services	62,000	62,000	61,152
Postage	50,000	57,000	56,819
Printing of Publications.....	60,000	80,000	75,733
Printing and Stationery—General.....	40,000	45,500	45,409
Rental of Accommodation.....	5,000	5,000	3,739
Telegrams, Telephones and Teletypes.....	42,000	47,000	46,679
Travelling, Removal and Duty Entertainment.....	50,000	50,500	50,206
Transmission Lines	20,000	21,500	21,271
Power, Water Rates.....	51,000	54,000	53,998
Freight, Express and Cartage.....	18,000	18,000	17,363
Montreal-Sackville Line	43,000	43,000	41,673
Improvements to Leased Properties.....	2,000	2,000	
Fuel	18,000	18,000	15,935
Recording Blanks and Tapes.....	50,000	50,000	46,926
Advertising and Publicity.....	18,000	18,000	11,197
Records and Transcriptions.....	25,000	28,000	27,610
Maintenance, Technical	16,000	21,500	21,231
Maintenance, Buildings	18,000	25,000	24,888
Maintenance, General	90,000	97,000	96,590
Audience Research	1,000	1,000	326
Professional and Legal Expenses.....	5,000	5,000	2,270
General Operating Overhead.....	14,000	16,000	15,668
Pool Services	235,000	215,000	186,993
Supervision Charges	112,150	112,150	107,363
	2,359,150	2,359,150	2,254,625
Less:—Estimated Revenue	160,000	160,000	160,000
	(10) \$ 2,199,150	\$ 2,199,150	\$ 2,094,625

Votes 54 and 647 Construction or Acquisition of Buildings, Works, Land and New Equipment, including Supervision

	Estimates	Allotments	Expenditures
A Radio Canada Building—			
Buildings and Works..... (13)	179,374	179,374	3,222
Acquisition of Equipment..... (16)	8,682	8,682	8,339
Other Buildings and Works—			
Office Furniture and Furnishings..... (11)	26,298	26,298	20,548
Acquisition of Technical Equipment..... (16)	38,688	38,688	9,507
B Supervision	(4) 12,652	12,652	2,081
	\$ 265,694	\$ 265,694	\$ 43,697

A Expenditures for the Radio Canada Building to date were \$4,479,790 and included acquisition of the building, alterations and renovations, purchase of furniture, equipment, etc., and supervision charges.

B Supervision charges of 5 per cent as authorized by P.C. 4/5612, November 4, 1949, were: Radio Canada Building, \$578; other buildings and works, \$1,503.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Miscellaneous	\$ 8,730 33	\$ 19,491 63

Details

Ordinary Revenue—	
Miscellaneous: Revenue from rentals in Radio Canada Building in excess of \$160,000 during the fiscal year 1953-54, \$7,370; sundries, \$1,360	\$ 8,730

Certified correct.

J. A. OUIMET,

General Manager, Canadian Broadcasting Corporation.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase	Dr. Balance Mar. 31, 1955
Loans to, and Investments in, Crown Corporations			
Canadian Broadcasting Corporation.....	\$ 16,000,000 00	\$ 3,000,000 00	\$ 19,000,000 00

Loans and advances to the Corporation have been authorized by parliamentary appropriations. Those made in previous fiscal years were principally for capital works. The appropriation in the current year was:

Vote 534 Loans to the Canadian Broadcasting Corporation repayable with interest at a rate to be fixed by the Governor in Council on such terms and conditions as the Governor in Council may determine and to be applied in payment of expenditures to cover capital costs of television installations and to support the development of the service. Such loans, with interest, shall be a charge on the revenues of the Canadian Broadcasting Corporation next after the charge imposed under the provisions of Section 17 of the Canadian Broadcasting Act, 1936.....	3,000,000
Expenditures.....	\$ 3,000,000

The increase of \$3,000,000 in the debit balance represents a loan under the above authority and P.C. 1955-454 of March 30, 1955, which provided that it shall (a) bear interest at the rate of 3½ per cent per annum; (b) be amortized over a term of 15 years, to commence January 1, 1961; and (c) be secured by a promissory note of the Corporation.

Interest on outstanding loans amounting to \$503,022 was received and credited to Revenue—Return on Investments (Department of Finance).

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
CANADIAN BROADCASTING CORPORATION			
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	27,098,609	27,098,609	22,987,003
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
(4) Professional and Special Services.....	12,652	2,081	3,829
(10) Films, Displays, Advertising and Other Informational Publicity	2,199,150	2,094,625	1,928,870
(11) Office Stationery, Supplies, Equipment and Furnishings.....	26,298	20,548	10,970
(13) Buildings and Works, including Land—			
Construction or Acquisition.....	179,374	3,222	37,315
(16) Equipment—			
Construction or Acquisition.....	47,370	17,846	28,288
	2,464,844	2,138,322	2,009,272
Total	\$29,563,453	\$29,236,931	\$24,996,275

1954-55
PUBLIC ACCOUNTS

PART II
C

OFFICE OF THE CHIEF ELECTORAL OFFICER

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

OFFICE OF THE CHIEF ELECTORAL OFFICER

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
C-2	Stat.	Salary of the Chief Electoral Officer.....	12,000 00	12,000 00	12,000 00
C-2	Stat.	Expenses of Elections.....	235,700 24	235,700 24	5,418,870 95
C-2	55	Salaries and Expenses of Office.....	59,442 00	57,690 58	89,592 17

PENSIONS AND OTHER BENEFITS

C-3	Stat.	Annuity to Jules Castonguay.....	6,667 00	6,667 00	6,667 00
Total.....			\$ 313,809 24	\$ 312,057 82	\$ 5,527,130 12

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 23,

R.S., as amended..... (1) \$ 12,000

Nelson Castonguay received travelling expenses of \$192 which were charged to Statutory, Expenses of Elections.

Expenses of Elections, Canada Elections Act, c. 23, R.S., as amended

A	Fees, Costs, Allowances and Expenses.....	197,138
B	Printing and Material.....	26,177
C	Northwest Territories Council Elections.....	12,385
(22) \$		235,700

A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an Appendix to this section.

B All payments were made to the Department of Public Printing and Stationery.

C Elections of members to the Council of the Northwest Territories are conducted in accordance with the Canada Elections Act, c. 23, R.S., as amended. The tariff of fees, costs, allowances and expenses for this election was authorized by P.C. 1954-283, February 25, 1954.

Vote 55 Salaries and Expenses of Office

	Estimates	Allotments	Expenditures
Salaries	(1) 53,992	54,892	54,866
Travelling Expenses	(5) 1,500	1,500	599
Freight, Express and Cartage.....	(6) 100	100	78
Postage	(7) 200	200	118
Telephones and Telegrams	(8) 300	600	596
Office Stationery, Supplies and Equipment.....	(11) 1,350	1,350	956
Sundries	(22) 2,000	800	478
	\$ 59,442	\$ 59,442	\$ 57,691

This vote was provided for the administrative expenses of the Office of the Chief Electoral Officer.

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1955, follows:
E. A. Anglin, \$7,000; A. Gravelle, \$5,550; E. Robitaille, \$5,280.

PENSIONS AND OTHER BENEFITS

Annuity to Jules Castonguay, Canada Elections Act, c. 46, 1938, as amended. (21) \$ 6,667

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Refunds of Previous Years' Expenditure.....	72 00	500 00
B Miscellaneous	3,600 00	80,820 00
Total Ordinary	<u>\$ 3,672 00</u>	<u>\$ 81,320 00</u>

Details

Ordinary Revenue—	
A Refunds of Previous Years' Expenditure.....	72
B Miscellaneous: Forfeiture of Candidates' election deposits.....	3,600
Total Ordinary.....	<u>\$ 3,672</u>

Certified correct.

N. CASTONGUAY,
Chief Electoral Officer.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Suspense Accounts			
A Candidates' Election Deposits.....	3,200 00	—3,200 00	
B Unclaimed Cheques Suspense.....	346 30	—52 17	294 13
	<u>\$ 3,546 30</u>	<u>—\$ 3,252 17</u>	<u>\$ 294 13</u>

A This account is used to record receipts and disbursements of election deposits. Each candidate is required to deposit \$200 with the Receiver General at the time of his candidature. If he is successful, or obtains half as many votes as the successful candidate, the deposit is refunded, otherwise it is forfeited to the Crown and transferred to Ordinary Revenue—Miscellaneous.

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	65,992	66,866	97,312
(5) Travelling and Removal Expenses.....	1,500	599	1,526
(6) Freight, Express and Cartage.....	100	78	50
(7) Postage	200	118	95
(8) Telephones, Telegrams and Other Communication Services ...	300	595	282
(11) Office Stationery, Supplies, Equipment and Furnishings.....	1,350	956	907
(21) Pensions, Superannuation and other Benefits.....	6,667	6,667	6,667
(22) All other Expenditures.....	237,700	236,179	5,420,291
Total	<u>\$ 313,809</u>	<u>\$ 312,053</u>	<u>\$ 5,527,130</u>

Appendix

STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

	Returning Officers' Services and Office Expenses	Printing	Revision	Enumera- tion	Polling Station Accounts	Total
	\$	\$	\$	\$	\$	\$
General Elections—						
1949.....					22	22
1953.....	9,945		157	2	2,327	12,431
	9,945		157	2	2,349	12,453
By-Elections						
1954—						
Elgin.....	2,069	5,829		2,937	4,414	15,249
Gatineau.....	404	4,219		3,444	3,916	11,983
Peel.....	1,802	1,290	405	273	4,468	8,238
Verdun.....	11,177	54	1,859		6,560	19,650
1955—						
Saint Antoine-Westmount.....	3,628	8,346	1,175	7,314	5,118	25,581
St. Lawrence-St. George.....	3,119	6,541	1,048	5,654	4,532	20,894
Selkirk.....	2,817	4,643	40	4,277	4,575	16,352
Stormont.....	915	5,079	62	4,346	4,214	14,616
Trinity.....	3,725	6,613	1,316	6,021	5,109	22,784
York West.....	1,995	10,223	1,457	9,781	5,882	29,338
	31,651	52,837	7,362	44,047	48,788	184,685
Total.....	41,596	52,837	7,519	44,049	51,137	197,138

1954-55
PUBLIC ACCOUNTS

PART II
CC

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

NOTE.—Revenues are shown on page CC-22, Open Accounts on page CC-23 and Expenditures by Standard Objects on page CC-32.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
CC-3	Stat.	Minister of Citizenship and Immigration— Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
A—DEPARTMENT					
CC-3	56 } 559 }	Departmental Administration.....	366,230 00	360,428 08	286,668 70
CITIZENSHIP					
CC-3	57 } 560 }	Citizenship Registration Branch.....	225,654 00	220,438 93	195,126 53
CC-4	58	Citizenship Branch.....	697,031 00 922,685 00	649,850 92 870,289 85	460,423 14 655,549 67
IMMIGRATION BRANCH					
CC-4	59	Administration of the Immigration Act.....	968,610 00	849,438 48	757,020 95
CC-5	60	*Field and Inspectional Service, Canada.....	5,691,266 00	5,419,417 05	4,727,781 53
CC-6	61	Field and Inspectional Service, Abroad.....	1,835,259 00	1,784,365 27	1,730,460 14
CC-6	62	*To provide for Trans-Oceanic and Inland Trans- portation Assistance for Immigrants.....	500,000 00 8,995,135 00	278,860 63 8,332,081 43	98,173 36 7,313,435 98
INDIAN AFFAIRS BRANCH					
CC-6	63	Administration.....	427,964 00	419,919 16	341,132 76
CC-7	64	Indian Agencies— Operation and Maintenance.....	2,239,261 00	2,182,685 90	1,980,413 38
CC-7	65	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	647,309 00	594,580 74	505,465 99
CC-9	66	Reserves and Trusts— Operation and Maintenance.....	228,050 00	166,900 50	122,800 46
CC-10	67	Acquisition of Land.....	10,000 00	2,030 00	60,345 00
CC-10	Stat.	Indian Annuities.....	385,634 00	385,634 00	359,935 00
CC-10	68 } 562 }	Welfare of Indians— Operation and Maintenance.....	2,536,950 00	2,522,797 63	1,878,719 86
CC-11	69	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	962,524 00	908,804 46	957,182 96
CC-11	70	Grants to Agricultural Exhibitions and Indian Fairs.....	7,350 00	5,008 93	5,577 63
CC-12	71	Fur Conservation.....	318,030 00	284,994 41	313,492 49
CC-13	72 } 563 }	Education— Administration, Operation and Maintenance.....	7,657,323 00	7,648,721 94	6,705,980 02
CC-15	73	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,824,200 00	2,805,847 16	3,171,874 19
CC-20	74	Grant to provide Additional Services to Indians of British Columbia.....	100,000 00	94,979 40	99,650 89
CC-21	561	To provide that the amount of advances outstanding at any one time with respect to loans to Indians under Section 69 of the Indian Act, notwithstanding subsection (5) thereof, may total but not exceed \$650,000..	1 00 19,344,596 00	18,022,904 23	16,502,570 63

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CC—3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
PENSIONS AND OTHER BENEFITS					
CC-21	Stat.	Mrs. Doris Ryckman.....	420 00	420 00	420 00
B—NATIONAL GALLERY OF CANADA					
CC-21	75	Administration, Operation and Maintenance, including Industrial Design Division.....	252,185 00	230,066 04	211,711 48
CC-22	76	*Payment to the National Gallery Purchase Account.....	130,000 00 382,185 00	130,000 00 360,066 04	490,000 00 701,711 48
GENERAL					
CC-22	Stat.	Gratuities to families of deceased employees...	4,985 22	4,985 22	8,767 00
		Total.....	<u>\$30,033,236 22</u>	<u>\$27,968,174 85</u>	<u>\$25,481,123 46</u>

* Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

The above amounts were paid to: Hon. W. E. Harris for the period April 1 to June 30, \$4,250; Hon. J. W. Pickersgill for the period July 1 to March 31, \$12,750.

Hon. W. E. Harris received travelling expenses of \$369 and Hon. J. W. Pickersgill received travelling expenses of \$692 (both charged to Vote 56).

A—DEPARTMENT

Votes 56 and 559 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries	313,290	313,290	313,290
Allotted from Vote 117, Salaries, etc.	21,500	21,500	17,027
	(1) 334,790	334,790	330,317
Travelling Expenses	(5) 7,500	7,500	6,519
Freight, Express and Cartage	(6) 2,400	2,400	2,356
Postage	(7) 40	40	12
Telephones and Telegrams	(8) 6,000	6,500	6,493
Office Stationery, Supplies and Equipment	(11) 14,500	14,500	14,300
Sundries	(22) 1,000	500	431
	<u>\$ 366,230</u>	<u>\$ 366,230</u>	<u>\$ 360,428</u>

CITIZENSHIP

Votes 57 and 560 Citizenship Registration Branch

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 185,404	175,904	174,230
Professional and Special Services	(4) 2,000	1,400	1,203
Travelling Expenses	(5) 1,000	750	534
Freight, Express and Cartage	(6) 350	350	346
Postage	(7) 5,000	100	95
Telephones and Telegrams	(8) 200	200	151
Publication of Departmental Report and Other Material	(9) 1,000	1,402	1,402
Office Stationery, Supplies and Equipment	(11) 29,000	44,748	41,708
Sundries	(22) 1,700	800	770
	<u>\$ 225,654</u>	<u>\$ 225,654</u>	<u>\$ 220,439</u>

Revenues arising from services provided through the above expenditures amounted to \$31,835 and included \$31,246 for certificates of citizenship.

Vote 58 Citizenship Branch

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 153,686	152,436	151,842
A	Professional and Special Services	(4) 4,500	6,000	5,723
	Travelling Expenses	(5) 30,000	28,775	15,858
	Freight, Express and Cartage	(6) 3,500	4,475	3,713
	Postage	(7) 400	650	584
	Telephones and Telegrams	(8) 1,150	1,550	1,431
	Educational and Informational Publications	(9) 54,965	39,965	34,209
	Films, Displays and Advertising	(10) 35,000	33,500	16,928
	Office Stationery, Supplies and Equipment	(11) 8,000	11,000	9,134
B	Language Texts for Citizenship Classes	(12) 140,430	203,430	196,819
	To provide additional facilities for Citizenship Instruction	(20) 40,000	50,000	48,617
C	Contributions towards the cost of citizenship and language instruction for immigrants, equal to one-half the appropriate provincial or territorial government's share....	(20) 225,000	164,850	164,814
	Sundries	(22) 400	400	179
		<u>\$ 697,031</u>	<u>\$ 697,031</u>	<u>\$ 649,851</u>

A Special press clipping service cost \$5,704 and included payments to: I. Bernolak, Ottawa, \$566; Janina Dabrowski, Toronto, \$558; J. G. Hum, Ottawa, \$1,200; Erich Jarvlepp, Ottawa, \$1,085; Maret E. McLeod, Ottawa, \$598; H. Stromberg, Ottawa, \$930.

B Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Payments were made to Provincial Departments of Education under authority of T.B. 483796, March 11, 1955.

IMMIGRATION BRANCH

Vote 59 Administration of the Immigration Act

		Estimates	Allotments	Expenditures
	Salaries	(1) 664,050	664,050	634,353
A	Legal and Special Services	(4) 25,000	25,000	14,264
	Travelling Expenses—Staff	(5) 14,000	16,000	15,958
	Freight, Express and Cartage	(6) 1,000	1,800	1,652
	Postage	(7) 20,000	20,000	17,489
	Telephones and Telegrams	(8) 12,000	12,000	7,109
B	Publication of Departmental Reports and Other Material..	(9) 49,110	67,110	59,309
	Films, Displays, Advertising and Other Informational Materials Other than Publications	(10) 88,700	70,700	42,223
	Office Stationery, Supplies and Equipment	(11) 68,650	68,650	54,005
	Materials and Supplies	(12) 100	100	2
	Travelling and Other Expenses—Other than Staff.....	(22) 23,000	20,200	2,778
	Sundries	(22) 3,000	3,000	296
		<u>\$ 968,610</u>	<u>\$ 968,610</u>	<u>\$ 849,438</u>

A Legal fees of \$500 or over were paid to: J. C. Campbell, Vancouver, \$2,075; Guy Desjardins, Montreal, \$5,364; D. W. Mundell, Toronto, \$1,029; F. A. Sheppard, Vancouver, \$1,044.

B Includes the following payments to the Department of Public Printing and Stationery:—for printing the Annual Report, \$1,150; the Immigration Act, \$2,521; pamphlets for use in the U.S.A., \$1,450 and English or foreign language editions of the following publications: *Are you thinking of Emigrating to Canada?* \$4,067; *Farming in Canada*, \$8,391; *Canada in Pictures*, \$19,714; *Canada, things you should know*, \$7,015; *English through Pictures*, \$9,990.

Vote 60 Field and Inspectional Service, Canada, including \$10,000 for Grants to Immigrant Welfare Organizations

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 4,334,576	4,359,576	4,350,781
	Overtime Pay	(1) 190,000	190,000	147,360
	Living, Subsistence, Terminable and Dislocation Allowances	(2) 24,890	24,890	21,215
	Travelling and Removal Expenses	(5) 355,000	370,000	369,651
	Travelling Expenses—Deportation Officers	(5) 100,000	60,000	20,988
	Freight, Express and Cartage	(6) 9,000	9,000	5,777
	Postage	(7) 40,000	40,000	25,784
	Telephones and Telegrams	(8) 64,000	64,000	60,385
	Office Stationery, Supplies and Equipment	(11) 100,000	100,000	84,458
A	Provisions for Detention Buildings	(12) 5,000	5,000	
B	Uniforms and Kits—Officers	(12) 105,000	105,000	81,221
	Materials and Supplies	(12) 12,000	12,000	9,970
	Construction of Buildings and Works	(13) 154,800		
	Residences for Immigration Officers—			
C	Armstrong, Que.		2,000	1,000
	Total expenditures on this project were \$25,202.			
C	Boissevain, Man.		18,500	15,426
C	Carway, Alta.		12,000	
C	Coutts, Alta.		36,000	32,848
C	Kingsgate, B.C.		19,500	18,609
C	North Portal, Sask.		40,000	34,590
C	Pigeon River, Ont.		25,000	21,943
D	Whitehorse, Y.T.		1,800	367
	Total expenditures on this project were \$18,860.			
	Total Construction of Buildings, etc.	154,800	154,800	124,783
	Repairs and Upkeep of Buildings and Works.....	(14) 3,000	3,000	330
	Rentals of Buildings and Works	(15) 7,000	7,000	4,115
	Dormitory, Catering and Other Equipment	(16) 17,000	17,000	11,576
	Repairs and Upkeep of Equipment	(17) 2,000	2,000	465
	Electricity and Gas	(19) 3,000	3,000	981
	Grants to Immigrant Welfare Organizations	(20) 10,000	10,000	9,000
	Maintenance and Incidental Expenses—Deports	(22) 40,000	40,000	16,142
	Travelling Expenses—Deports	(22) 100,000	100,000	63,159
	Sundries	(22) 15,000	15,000	11,276
		<u>\$ 5,691,266</u>	<u>\$ 5,691,266</u>	<u>\$ 5,419,417</u>

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Edmonton, \$15,892 (\$22,976); Halifax, \$47,615 (\$60,713); Montreal, \$31,631 (\$42,617); Quebec, \$11,319 (\$13,268); Saint John, N.B., \$2,913 (\$2,476); Vancouver, \$10,090 (\$17,286); Winnipeg, \$36,556 (\$45,387). Gross expenditures totalled \$156,016 while receipts amounted to \$204,723. The resulting credit balance of \$48,707 was transferred to Ordinary Revenue—Proceeds from Sales, at the close of the fiscal year.

The salaries of cooks, waitresses, etc., were charged to the Salaries and Wages allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63 (c) of the Immigration Act, c. 325, R.S.

C Payment was made to the Department of National Revenue, Customs and Excise Divisions.

D Payment was made to the Department of National Defence.

Revenues arising from services provided through the above expenditures amounted to \$119,232 and included \$66,558 for special services rendered to transportation companies and proceeds from sales in connection with catering services amounting to \$48,707 as detailed in comment A.

Vote 61 Field and Inspectional Service, Abroad

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	830,874	890,874	889,740
Terminable, Special and Other Allowances for Administrative Staffs Abroad	(2)	380,000	355,000	352,207
Professional and Special Services	(4)	10,500	10,500	7,785
Travelling and Removal Expenses—Officers	(5)	230,000	215,000	213,758
Freight, Express and Cartage	(6)	22,000	22,000	17,955
Postage	(7)	48,000	51,000	50,913
Telephones and Telegrams	(8)	35,000	35,000	29,348
Office Stationery, Supplies and Equipment	(11)	69,000	45,500	42,927
Office Furniture and Furnishings	(11)	11,000	11,000	6,172
Materials and Supplies	(12)	20,000	20,000	15,216
Repairs and Upkeep of Office Quarters	(14)	26,000	26,000	18,966
Rentals of Office Quarters	(15)	93,385	93,385	92,614
Acquisition of Equipment	(16)	7,000	7,000	1,626
Repairs and Upkeep of Equipment	(17)	2,500	2,500	1,707
Water, Electricity and Gas	(19)	20,000	20,000	15,371
Payments to Foreign Governments—Locally engaged staff benefits	(21)	25,000	25,500	25,108
Sundries	(22)	5,000	5,000	2,952
		<u>\$ 1,835,259</u>	<u>\$ 1,835,259</u>	<u>\$ 1,784,365</u>

A distribution of expenditure by offices follows: Head Office and General Administration, \$36,406; Athens, \$13,754; Belfast, \$34,718; Berlin, \$7,934; Berne, \$30,623; Bremen, \$16,445; Brussels, \$80,580; Copenhagen, \$45,987; Dublin, \$19,943; Glasgow, \$69,072; The Hague, \$90,569; Hamburg, \$14,632; Hanau, \$3,411; Hanover, \$124,887; Helsinki, \$20,673; Hong Kong, \$65,479; Karlsruhe, \$264,533; Linz, \$55,249; Liverpool, \$92,149; London, \$287,697; Munich, \$18,399; New Delhi, \$31,029; Oslo, \$22,652; Paris, \$149,721; Rome, \$127,950; Stockholm, \$25,044; Tel-Aviv, \$4,829.

Vote 62 To provide, subject to the approval of Treasury Board, for Trans-Oceanic and Inland Transportation Assistance for Immigrants, including care en route and while awaiting employment.....

Expenditures..... (22) \$ 500,000
\$ 278,861

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available and for accommodation prior to such employment. Expenditures, which are not recoverable, comprised: inland rail transportation, \$54,896; and accommodation, \$223,965.

INDIAN AFFAIRS BRANCH**Vote 63 Administration**

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	346,164	329,664	328,019
A Professional and Special Services	(4)	10,000	14,000	11,926
Travelling Expenses	(5)	3,000	1,400	1,019
Postage	(7)	2,500	2,500	2,500
Telephones and Telegrams	(8)	7,000	7,600	7,553
Publication of Departmental Reports	(9)	5,500	5,500	3,170
Films	(10)	25,500	29,000	28,474
Office Stationery, Supplies and Equipment	(11)	21,000	22,000	21,593
Materials and Supplies	(12)	5,000	5,000	4,999
Acquisition of Equipment	(16)	1,000	550	37
Repairs and Upkeep of Equipment	(17)	300	450	392
Sundries	(22)	1,000	10,300	10,237
		<u>\$ 427,964</u>	<u>\$ 427,964</u>	<u>\$ 419,919</u>

A This allotment included provision for legal fees of counsel engaged to defend Indians accused of capital offences. The following payments were for \$500 or over: F. R. Conroy, North Battleford, Sask., \$1,688; H. J. Fraser, Prince Albert, Sask., \$1,127; T. F. Hurley, Vancouver, \$3,753; MacMillan, Eamon and Noble, Wadena, Sask., \$1,194; R. S. E. Walshe, Nipawin, Sask., \$1,429; F. G. Whitaker, The Pas, Man., \$1,288.

Vote 64 Indian Agencies—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,271,358	1,241,358	1,226,935
A	Allowances	(2) 47,624	54,624	53,109
	Professional and Special Services	(4) 1,000	500	374
	Travelling Expenses	(5) 275,000	275,000	270,596
	Freight, Express and Cartage	(6) 8,000	12,000	11,006
	Postage	(7) 14,000	18,100	18,078
	Telephones and Telegrams	(8) 40,000	48,500	48,451
	Advertising for Tenders	(10) 1,000	550	514
	Office Stationery, Supplies and Equipment	(11) 38,360	53,360	46,511
B	Materials and Supplies	(12) 97,000	86,850	79,609
C	Repairs and Upkeep of Buildings and Works	(14) 300,985	300,985	282,931
	Rentals of Buildings	(15) 5,734	5,734	5,729
D	Repairs and Upkeep of Equipment	(17) 110,000	110,000	107,979
	Water and Power	(19) 27,000	30,000	29,670
	Sundries	(22) 2,200	1,700	1,194
		<u>\$ 2,239,261</u>	<u>\$ 2,239,261</u>	<u>\$ 2,182,686</u>

This vote was provided for the cost of administration of Regional Offices and Indian Agencies throughout Canada.

- A Payment was made from this allotment of (a) cash allowances in lieu of accommodation; and (b) northern allowances in accordance with the general regulations respecting such compensation.
- B Expenditures included: fuel, \$52,434; gas and oil, \$19,665; provisions, \$3,982.
- C Expenditures comprised repair of: buildings, \$89,084; roads, \$156,324; fences, etc., \$37,523.
- D Expenditures included repairs and upkeep of: boats, \$14,803; light, heat, power and water equipment, \$6,325; motor cars and trucks, \$64,923.

Vote 65 Indian Agencies—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works, including Acquisition of Land.....	(13) 540,644		
<i>Nova Scotia</i>			
Eskasoni—Road extension to new building sites.....		5,300	5,215
<i>Prince Edward Island</i>			
Projects under \$5,000		50	
<i>New Brunswick</i>			
Projects under \$5,000		1,000	1,000
<i>Quebec</i>			
Abitibi—Manowan, living quarters and office for representative		11,500	11,485
Bersimis—Construction of clerk's residence.....		14,000	13,479
Contract: Geo. Deschenes, \$13,080; expenditures, \$13,080 (final).			
Pointe Bleue—Residence for clerk.....		15,000	13,702
Contract: A. Daris, \$12,895; expenditures, \$12,895, including holdbacks, \$20.			
Seven Islands—Extension of water mains.....		3,900	3,538
Projects under \$5,000.....		13,950	13,261

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario</i>			
Caradoc—			
Completion of bridge over Snake Creek.....		8,100	7,785
Total expenditures on this project were \$8,859.			
Culverts on Oneida, Chippewa and Muncey Reserves..		9,490	9,399
Garage for motor vehicles.....		17,760	15,242
Contract: John Hayman & Sons, \$17,760; expenditures, \$15,242, including holdbacks, \$1,524.			
Chapleau—			
New road, Mountbatten Reserve.....		5,000	3,800
New road, Mattagami Reserve.....		5,000	3,538
Christian Island—Construction of Agency office.....		9,800	7,000
Contract: F. Laurin, \$9,618; expenditures, \$7,000, including holdbacks, \$700.			
James Bay—Two residences for Agency staff.....		34,000	32,627
Sioux Lookout—New roads, number of reserves in Agency		6,850	5,106
Projects under \$5,000.....		19,120	14,955
<i>Manitoba</i>			
Clandeboyne—Road extension, Fort Alexander Reserve...		12,000	10,672
Expenditures on this project to date were \$18,597.			
Fisher River—			
New road, Fisher River Reserve.....		6,000	5,918
Bridge across Fisher River and roads Peguis River Reserve		6,000	4,932
Connecting agency buildings to sewage disposal system		900	25
Norway House—			
Assistant's residence, Island Lake.....		12,100	11,982
Expenditures on this project to date were \$17,594.			
Water supply and sewage disposal system.....		30,000	30,000
Total expenditures on this project were \$70,000.			
Contract for power plant and water supply system (1953-54): Wyatt Construction Co., \$111,717 (3/5 of the contract amount is chargeable to Vote 73); expenditures, \$10,075 (of which \$6,278 was charged to Vote 73); to date, \$111,717 (final).			
Contract for sewage disposal system: Wyatt Construction Co., \$37,800 (70 per cent of the contract amount is chargeable to Vote 73); expenditures, \$37,800 (of which \$27,324 was charged to Vote 73) (final).			
Portage la Prairie—Construction of new bridge on Red River, Rosseau River Reserve.....		7,000	7,000
Projects under \$5,000		16,680	15,880
<i>Saskatchewan</i>			
Carlton—Extension of market roads to reserves.....		8,450	6,218
Crooked Lake—New market road across reserves.....		11,000	8,204
Projects under \$5,000		26,895	26,376
<i>Alberta</i>			
Fort Vermilion—Residence for Clerk.....		12,000	11,954
Stony-Sarcee—			
Bridge across Highwood River.....		22,000	21,999
Contract: Chronik Construction Co., \$32,961; expenditures, \$21,999.			
New road, O'Chiese Reserve.....		5,000	3,201
Projects under \$5,000		8,665	8,433

	Estimates	Allotments	Expenditures
<i>British Columbia</i>			
Babine—Water supply system, Kitwancool Reserve.....		10,800	10,780
Cowichan—New roads, number of reserves.....		5,000	4,343
Kwawkwalth—Agency office and Superintendent's residence		12,250	11,515
Total expenditures on these projects were \$24,507.			
Contract for agency office (1953-54): A. C. Orr, \$6,720; expenditures, \$2,680; to date, \$6,720 (final).			
Contract for superintendent's residence (1953-54): A. C. Orr, \$16,880; expenditures, \$7,928; to date, \$16,880 (final).			
Nicola—Lower Nicola Reserve No. 1, water supply.....		9,500	7,521
Okanagan—Bridge over Similkameen River.....		30,000	27,464
Indian Affairs Branch contribution toward construction of bridge, paid to the Province of British Columbia.			
Queen Charlotte—Residence for Superintendent.....		22,570	22,564
Contract: Eby & Sons, Ltd., \$25,171; expenditures, \$22,564.			
Skeena River—Completion of domestic water supply system, Port Simpson Indian Village.....		6,000	5,945
Total expenditures on this project were \$36,641.			
Vancouver—Anderson Lake Reserve No. 1, water supply..		8,550	8,409
Projects under \$5,000.....		29,614	23,690

Northwest Territories

Projects under \$5,000.....	1,500		
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Yukon

Whitehorse—Residence for Superintendent and Clerk....		37,000	36,344
Contract, lump sum, for construction of three semi-detached housing units (one unit, Indian Affairs), awarded through the Department of Northern Affairs and National Resources: Marwell Construction Co., \$105,942; expenditures, \$105,942 (final), of which \$35,018 was charged to the Department of National Revenue, Vote 298, and \$35,906 to the Department of Northern Affairs and National Resources, Vote 313.			
Projects under \$5,000.....		3,350	2,401
Total Construction or Acquisition of Buildings, etc.		540,644	494,902
Construction or Acquisition of Equipment..... (16,	106,665	106,665	99,679
	<u>\$ 647,309</u>	<u>\$ 647,309</u>	<u>\$ 594,581</u>

A The expenditures from this allotment included the purchase of the following equipment: boats, \$11,069; light, heat, power and water, \$7,752; motor cars and trucks, \$43,921.

Vote 66 Reserves and Trusts—Operation and Maintenance

	Estimates	Allotments	Expenditures
Full Time Positions..... (1)	146,550	146,550	132,514
Professional and Special Services..... (4)	50,000	50,000	18,055
Forest Surveys (4)	5,000	5,000	2,759
Travelling Expenses (5)	10,000	10,000	8,106
Office Stationery, Supplies and Equipment..... (11)	3,000	3,000	1,807
Repairs and Upkeep of Equipment..... (17)	500	600	535
Fire Fighting (22)	12,000	11,200	1,425
Sundries (22)	1,000	1,700	1,699
	<u>\$ 228,050</u>	<u>\$ 228,050</u>	<u>\$ 166,900</u>

A Payments of \$500 or over for legal services were made to: C. H. Grant, Edmonton, \$1,036; W. P. Telford, Owen Sound, Ont., \$546.

Vote 67 Reserves and Trusts—Acquisition of Land.....	10,000
Expenditures..... (13)	\$ 2,030

Reserves and Trusts—Indian Annuities, The Indian Act, c. 149, R.S., as amended. . . . (22)	\$ 385,631
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Per capita annuities were paid as follows: 185 chiefs at \$25; 488 councillors (headmen) at \$15; 60,171 Indians at \$5; 215 Indians at \$4; and Indians admitted to Treaty benefits for the first time, 87 at \$12 (When Indians come into Treaty the initial payment is \$12, thereafter \$5 per annum). Upon being enfranchised, 463 Indians received \$100 each and 31 Indian women received \$50 each as commutation of annuity. Payment of annuity arrears amounted to \$6,180.

To assist in the payment of Robinson Treaty annuities, a grant of \$16,900 was made to the Indian Trust funds. The sum of \$26,840 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this vote, was subsequently repaid by the Province and credited hereto.

Votes 68 and 562 Welfare of Indians—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	110,805	111,305	108,661
Professional and Special Services.....	(4)	2,117	617	432
Travelling and Removal Expenses.....	(5)	20,480	16,480	15,515
Freight, Express and Cartage.....	(6)	16,915	18,915	18,711
A Rehabilitation of Tuberculous Patients, Food Supplies Only	(12)	310,000	335,000	334,680
B Materials and Supplies.....	(12)	1,705,000	1,705,000	1,697,568
C Repairs and Upkeep of Buildings and Works.....	(14)	193,683	178,683	176,941
Rentals of Buildings and Lands.....	(15)	2,450	2,553	2,546
D Repairs and Upkeep of Equipment.....	(17)	20,000	20,523	20,471
To Reimburse Newfoundland for services to Indians.....	(20)	25,000		
Travel of Indians.....	(22)	7,500	8,500	8,476
Payments for Care of Indigent Indians.....	(22)	85,000	90,374	90,129
Sundries	(22)	38,000	49,000	48,668
		<u>\$ 2,536,950</u>	<u>\$ 2,536,950</u>	<u>\$ 2,522,798</u>

This vote was provided for the cost of (a) administration, including salaries and travelling expenses; (b) the purchase of food, clothing and fuel for sick, blind and indigent Indians; (c) machinery, live stock and equipment for able-bodied Indians to assist them to earn a living from their land; (d) housing; (e) care of orphaned and helpless Indians; and (f) general aid to Indians to encourage them to become self-supporting and eventually attain full citizenship.

A These special foods were issued to persons discharged from hospital following treatment for tuberculosis and to those families which had been exposed to the disease, with the intention of fortifying them against illness by means of a well-balanced diet.

B Expenditures were for camping supplies, \$14,403; clothing, general, \$117,541; clothing issued to chiefs and headmen in accordance with treaties, \$12,903; fuel, \$55,833; household supplies, \$8,991; hunting and fishing supplies, \$68,177; provisions, \$1,387,585; seed and fertilizer, \$23,444; sundries, \$8,691.

C Repairs to buildings amounted to \$164,094; the remaining expenditure was for repairs to non-structural and miscellaneous works.

D Equipment maintenance costs were as follows: boats, \$9,121; cars and trucks, \$2,766; farm, \$3,487; sundry, \$5,097.

Vote 69 Welfare of Indians—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or Acquisition of Buildings and Works, including Acquisition of Land..... (13)	896,121		
Nova Scotia		68,100	64,515
Prince Edward Island		11,600	9,959
New Brunswick		55,500	52,802
Quebec		187,625	183,060
Ontario		210,848	208,298
Manitoba		67,826	63,069
Saskatchewan		87,350	83,581
Alberta		28,122	26,820
British Columbia		158,250	155,874
Northwest Territories		8,100	7,187
Yukon		12,800	12,708
Total Construction or Acquisition of Buildings, etc.	896,121	896,121	867,873
B Construction or Acquisition of Equipment..... (16)	66,403	66,403	40,931
	<u>\$ 962,524</u>	<u>\$ 962,524</u>	<u>\$ 908,804</u>

A This allotment provided for the construction of new homes for Indians. Expenditures, by Agencies, of \$10,000 or over were made at: Eskasoni, N.S., \$29,098; Shubenacadie, N.S., \$31,904; Miramichi, N.B., \$36,551; Abitibi, Que., \$71,759; Maniwaki, Que., \$13,638; Pointe Bleue, Que., \$10,278; Restigouche, Que., \$21,588; St. Augustine, Que., \$20,344; Seven Islands, Que., \$35,525; Caradoc, Ont., \$13,381; James Bay, Ont., \$42,175; Kenora, Ont., \$13,366; Manitoulin Island, Ont., \$11,561; Nipissing, Ont., \$10,170; Port Arthur, Ont., \$28,335; Sioux Lookout, Ont., \$41,402; Fisher River, Man., \$10,239; Norway House, Man., \$25,972; Battleford, Sask., \$13,567; Pelly, Sask., \$25,765; Touchwood, Sask., \$16,859; Cowichan, B.C., \$19,785; Kamloops, B.C., \$17,671; Okanagan, B.C., \$10,833; Skeena River B.C., \$14,525; Vancouver, B.C., \$18,027; West Coast, B.C., \$10,714; Williams Lake, B.C., \$10,569; Yukon, Y.T., \$12,708.

A contract amounting to \$6,795 was awarded Aurora Sawmills Ltd., Whitehorse, Y.T., for the construction of 6 houses, Yukon Indian Agency. Payment in full was made during the year.

B Comprised the purchase of live stock, \$7,335, and equipment as follows: boats, \$6,987; farm, \$15,207; sundry, \$11,402.

Vote 70 Welfare of Indians—Grants to Agricultural Exhibitions and Indian Fairs

	<u>Estimates</u>	<u>Expenditures</u>
New Brunswick—		
Fredericton Exhibition	25	
Ontario—		
Ohsweken Agricultural Society, Brantford.....	250	250
Moravian Agricultural Society, Fall Fair.....	100	100
Caradoc United Indian Fair, Muncey.....	150	150
Manitoulin Island Unceded Agricultural Society.....	200	200
Canadian Lakehead Exhibition	250	250
Mohawk Agricultural Society, Deseronto.....	100	100
Rama Indian Fair, Longford Mills.....	50	50
Walpole Island Agricultural Society.....	100	
Manitoba—		
The Provincial Exhibition of Manitoba.....	250	250
Rosburn Agricultural Society	25	25
Swan Lake Agricultural Society.....	25	25
Northern Manitoba Trappers' Festival, The Pas.....	50	50

	Estimates	Expenditures
Saskatchewan—		
Prince Albert Agricultural Society.....	500	500
Regina Agricultural and Industrial Exhibition Association, Limited.....	500	500
Touchwood Agricultural Society, Punnichy.....	25	25
Alberta—		
Calgary Exhibition	500	500
Edmonton Exhibition	500	500
British Columbia—		
North and South Saanich Agricultural Society.....	50	50
East Kootenay Agricultural and Industrial Exhibition.....	175	175
Chilliwack Agricultural Association	150	150
Interior Provincial Exhibition Association.....	250	
Pacific National Exhibition	500	
Cowichan Agricultural and Industrial Exhibition.....	150	
Fort Fraser Fall Fair.....	50	50
Cariboo Fall Fair	50	50
Yukon Territory—		
Dawson Annual Exhibition	50	50
General—		
The Canadian Handicrafts Guild.....	50	
Garden Prizes, Standing Crop Competitions.....	1,225	799
Home Improvement Competitions	800	192
Ploughing Matches, Expenses of Indian Competitors.....	250	18
	(20) \$ 7,350	\$ 5,009

This vote was provided for expenditures to promote the interest of Indians in agricultural and handicraft pursuits.

Vote 71 Welfare of Indians—Fur Conservation

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 70,505	77,505	76,421
A	Trapline Registration Fees	(4) 10,000	10,800	821
	Travelling Expenses	(5) 19,000	22,000	20,320
	Construction of Buildings and Works.....	(13) 7,500	7,500	180
	Repairs and Upkeep of Buildings and Works.....	(14) 4,200	4,200	830
	Acquisition of Equipment	(16) 200	200	70
	Repairs and Upkeep of Equipment.....	(17) 5,225	5,225	4,316
B	Assistance to Provinces by Agreement	(20) 180,000	180,000	175,920
	Acquisition of Traplines	(22) 10,000	7,200	3,139
	Restocking of Depleted Areas on Fur Preserves and Traplines	(22) 11,400	3,400	2,977
		\$ 318,030	\$ 318,030	\$ 284,994

This vote was provided: (a) to promote the rehabilitation of fur-bearing animals, through co-operative arrangements with the Provinces, in areas where Indians predominate; (b) to secure for the Indians a just and proper share of the fur, game and fish resources outside Indian reserves; and (c) to provide for stabilization of the Indian economy by management of their wildlife resources and the proceeds therefrom.

A The Province of Alberta received \$495 in payment of registered trapline fees for the year ending March 31, 1955.

B Payments in connection with registered trapline programs and the development of further fur producing areas were made to the following provinces under agreements: Ontario, \$75,000; Manitoba, \$55,920; Saskatchewan, \$45,000.

Votes 72 and 563 Education—Administration, Operation and Maintenance

ADMINISTRATION AND GENERAL OPERATION

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	87,824	86,624	86,525
Professional and Special Services.....	(4)	4,000	1,000	1,000
Travelling and Removal Expenses.....	(5)	21,000	21,000	20,360
Telephones and Telegrams.....	(8)	400	400	231
Films and Advertising.....	(10)	500	2,250	1,939
A Tuition and Maintenance of Indian Children in non-Indian and Joint Schools.....	(22)	550,000	723,300	723,188
Maintenance of Indian Children in Provincial Institutions.....	(22)	10,000	10,000	9,943
Travel for Other Than Government Employees.....	(22)	2,000	1,000	825
Sundries	(22)	1,000	1,000	781
		676,724	846,574	844,792

DAY SCHOOLS

Salaries and Wages.....	(1)	1,797,721	1,831,421	1,831,276
Allowances	(2)	24,166	24,166	23,461
Special Services and Vocational Training.....	(4)	15,000	20,000	19,989
Inspection of Schools by Provincial Inspectors.....	(4)	12,000	6,500	5,891
Travelling and Removal Expenses.....	(5)	15,000	16,500	16,359
Freight, Express and Cartage.....	(6)	4,000	5,000	4,996
Telephones and Telegrams.....	(8)	750	750	630
Text Books and School Supplies.....	(12)	172,500	172,500	171,874
B Materials and Supplies.....	(12)	285,000	291,300	291,120
C Repairs and Upkeep of Buildings.....	(14)	175,450	156,450	155,386
Rental of Buildings.....	(15)	15,000	24,000	23,976
Repairs and Upkeep of Equipment.....	(17)	15,000	17,000	16,869
Water, Electricity and Gas Services.....	(19)	20,000	22,000	21,978
Travel of Indian Pupils.....	(22)	45,000	41,000	40,734
Sundries	(22)	2,500	4,000	3,999
		2,599,087	2,632,587	2,628,538

RESIDENTIAL SCHOOLS

Salaries and Wages.....		350,166	362,966	362,966
Allotted from Vote 117, Salaries, etc.....		101,000	101,000	100,915
	(1)	451,166	463,966	463,881
Allowances	(2)		1,000	671
D Per Capita Grants.....	(4)	3,364,946	3,140,246	3,140,187
Inspection of Schools by Provincial Inspectors.....	(4)	2,500	3,500	3,470
Special Services and Vocational Training.....	(4)	40,000	40,000	39,875
Travelling and Removal Expenses.....	(5)		1,250	996
Freight, Express and Cartage.....	(6)	1,500	1,500	1,009
Text Books and School Supplies.....	(12)	75,000	75,000	74,097
E Repairs and Upkeep of Buildings.....	(14)	396,900	394,500	394,411
Rental of Buildings.....	(15)	2,000	4,700	4,686
Repairs and Upkeep of Equipment.....	(17)	10,000	10,000	9,969
Travel of Indian Pupils.....	(22)	35,000	40,000	40,000
Sundries	(22)	2,500	2,500	2,140
		4,381,512	4,178,162	4,175,392

Total—Indian Education—Operation and Maintenance

\$ 7,657,323 \$ 7,657,323 \$ 7,648,722

A Tuition fees, etc., of certain Indian students attending high school and college were paid from this allotment.

B Expenditures comprised: fuel, \$203,674; provisions, \$43,827; sundries, \$43,619.

C This allotment covered the cost of maintenance and repairs of Indian day schools including grounds and roads.

D Per capita grants of various amounts up to \$658 per annum were paid to the following residential schools operated by the various church organizations indicated by initials: C.E., Church of England in Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church:—

Nova Scotia: Shubenacadie, R.C., \$34,053.

Quebec: Fort George, C.E., \$40,274; Fort George, R.C., \$24,459; Seven Islands, R.C., \$53,295.

Ontario: Albany, R.C., \$57,404; Cecilia Jeffrey, P., \$44,071; Fort Frances, R.C., \$32,257; Fort William, R.C., \$18,942; Kenora, R.C., \$39,200; McIntosh, R.C., \$34,346; Mohawk, C.E., \$47,378; Moose Fort, C.E., \$67,377; Shingwauk, C.E., \$34,748; Sioux Lookout, C.E., \$33,281; Spanish, R.C., \$116,124.

Manitoba: Birtle, P., \$53,514; Brandon, U.C., \$50,807; Cross Lake, R.C., \$46,066; Fort Alexander, R.C., \$25,763; Norway House, U.C., \$16,501; Pine Creek, R.C., \$25,524; Portage la Prairie, U.C., \$40,832; Sandy Bay, R.C., \$32,370.

Saskatchewan: Beauval, R.C., \$44,974; Cowessess, R.C., \$25,294; Duck Lake, R.C., \$82,354; Gordon's, C.E., \$37,987; Guy, R.C., \$37,429; Muscowequan, R.C., \$36,521; Onion Lake, R.C., \$47,191; Prince Albert, C.E., \$79,463; Qu'Appelle, R.C., \$92,742; St. Phillips, R.C., \$36,308.

Alberta: Assumption, R.C., \$44,677; Blood, R.C., \$64,116; Blue Quills, R.C., \$60,013; Crowfoot, R.C., \$57,474; Edmonton, U.C., \$52,771; Ermineskin, R.C., \$80,612; Grouard, R.C., \$21,093; Holy Angels, R.C., \$28,614; Jossard, R.C., \$42,244; Morley, U.C., \$29,650; Old Suns, C.E., \$35,111; Sacred Heart, R.C., \$18,651; St. Cyprian, C.E., \$16,020; St. Paul, C.E., \$38,801; Sturgeon Lake, R.C., \$39,187; Vermilion, R.C., \$43,832; Wabasca, C.E., \$17,053; Wabasca, R.C., \$50,671.

British Columbia: Alberni, U.C., \$97,736; Alert Bay, C.E., \$66,490; Cariboo, R.C., \$68,366; Christie, R.C., \$56,293; Kamloops, R.C., \$120,564; Kootenay, R.C., \$30,324; Kuper Island, R.C., \$28,314; Lejac, R.C., \$64,803; Lower Post, R.C., \$62,787; St. George, C.E., \$57,780; St. Mary's Mission, R.C., \$69,590; Sechelt, R.C., \$28,263; Squamish, R.C., \$28,995.

Northwest Territories: Aklavik, C.E., \$24,167; Aklavik, R.C., \$15,789; Fort Resolution, R.C., \$30,957; Providence Mission, R.C., \$44,183.

Yukon: Carcross, C.E., \$15,347.

F This allotment covered the cost of maintenance and repairs of Indian Residential schools, including grounds and roads.

Details of contracts of \$5,000 or over follow:

Contractor	Project and Location	Amount of Contract	Expenditures in 1954-55	Expenditures to date
<i>Ontario</i>				
P. A. Chop	Alterations to sewage disposal system, Cecilia Jeffrey Residential School, Kenora.....	\$ 6,881	\$ 742	\$ 6,881 (f)
Peterson Electric	Rewiring Sioux Lookout Residential School	12,800	7,040	12,800 (f)
<i>Manitoba</i>				
Wyatt Construction Co., Ltd.	General repairs, Fort Alexander Residential School	12,072	1,207	12,072 (f)
<i>Saskatchewan</i>				
S. H. Brown	Rewiring Gordon's Residential School	14,703	14,703	14,703 (f)
Harand Bros.	Repairs to brickwork and chimney, Qu'Appelle Residential School...	9,600	9,600	9,600 (f)
<i>Alberta</i>				
St. Paul Foundry, Ltd.	Repairs to plumbing, Blue Quills Residential School	32,467	13,659	13,659
L. R. Guthrie	Supply and erection of fire escape, Edmonton Residential School ..	9,642	9,642	9,642 (f)
<i>British Columbia</i>				
Barr & Anderson, Ltd.	Supplying and installing hot water boiler and accessories, Kuper Island Residential School	16,825	8,500	16,825 (f)
Ferguson Electric Ltd.	Rewiring Lejac Residential School	23,852	7,965	23,852 (f)
Moore Electric	Rewiring St. George's Residential School	10,233	5,400	5,400

(f) Final expenditures.

Vote 73 Education—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
DAY SCHOOLS			
Construction or Acquisition of Buildings (13)	1,576,500		
<i>Nova Scotia</i>			
Eskasoni—Two-room school	43,500		43,072
Contract: Duncan J. Grant, \$40,851; expenditures, \$40,851 (final).			
<i>New Brunswick</i>			
Miramichi—			
Big Cove, three-room school	60,000		154
Big Cove, converting present school into residence ...	8,000		
<i>Quebec</i>			
Abitibi—Obedjiwan, one-room school and residence.....	2,600		2,600
Bersimis—Complete four-room school and residence.....	56,000		55,816
Total expenditures on this project were \$76,134.			
Contract (1953-54): Les Entreprises Gaspésiennes, Enrg., \$68,425; expenditures, \$48,125, to date, \$68,425 (final).			
Maniwaki—Joint School	114,666		114,666
Contribution of departmental share to Maniwaki School Commission.			
Restigouche—			
Maria, addition to residence	10,000		6,823
Contract: A. A. Geraghty, \$6,500; expenditures, \$6,500 (final).			
Restigouche, two-room addition to school.....	500		320
Seven Islands—Complete four-room school and residence	57,500		49,125
Total expenditures on this project were \$68,794.			
Contract (1953-54): Les Entreprises Gaspésiennes, Enrg., \$68,425; expenditures, \$49,125, to date, \$68,425 (final).			
<i>Ontario</i>			
Chapleau—Mattagami, one-room school and residence...	30,000		26,803
Fort Frances—			
Seine River, addition to residence.....	3,500		3,437
Fort Frances, contribution to construction of Joint school	25,000		
James Bay—Moose Factory, two-room school and resi- dence	65,000		
Kenora—			
Rat Portage, one-room school and residence.....	25,000		20,328
Contract: E. R. Norman, \$20,076; expenditures, \$20,076 (final).			
Whitedog (Islington), one-room school and residence..	4,700		4,500
Parry Sound—Lower French River, one-room school and residence	29,500		28,491
Contract: North Construction Co., \$27,924; expen- ditures, \$27,924, including holdbacks, \$2,689.			
Port Arthur—Pic, one-room school and residence.....	35,000		18,154
Contract: Robert Murray, \$33,125; expenditures, \$18,154, including holdbacks, \$1,815.			
Rama—Orillia Joint School.....	37,336		37,336
Contribution of departmental share to Orillia Public School Board.			
Rice and Mud Lakes—Otonabee Joint School.....	9,143		9,143
Contribution of departmental share to Township School Area of Otonabee, Keene.			

	Estimates	Allotments	Expenditures
<i>Ontario—Concluded</i>			
St. Regis—Complete four-room school.....		10,000	9,360
Total expenditures on this project were \$109,400.			
Contract (1953-54): Angus L. MacDonald Construc- tion Co., \$105,131; expenditures, \$6,055, to date, \$105,131 (final).			
Sarnia—Joint School		54,149	54,149
Contribution of departmental share to Sarnia Board of Education.			
Sault Ste. Marie—			
Garden River, one-room school and residence.....		30,500	29,854
Contract: McLarty Bros. & Brodie, \$29,356; expendi- tures, \$29,356 (final).			
Goulais Bay, one-room school and residence.....		26,000	17,798
Contract: Kennedy Construction Co., \$23,468; expenditures, \$17,592, including holdbacks, \$1,759.			
Sioux Lookout—			
Deer Lake, to complete log school.....		6,000	2,619
Total expenditures on this project were \$4,896.			
Fort Hope, one-room school and residence.....		11,500	9,910
Round Lake, to complete log school.....		8,200	7,937
Total expenditures on this project were \$10,103.			
Sturgeon Falls—Naughton, one-room school and residence		27,500	22,066
Contract: Edmond Brisson, \$22,066, expenditures, \$22,066 (final).			
Tyendinaga—Deseronto, four-room school		80,000	59,856
Contract: North Construction Co., \$67,937; expendi- tures, \$59,174, including holdbacks, \$5,917.			
Walpole Island—Wallaceburg Joint School.....		40,000	40,000
Contribution of departmental share to Wallaceburg Public School Board.			
<i>Manitoba</i>			
Clandeboye—Fort Alexander No. 4, one-room school and residence		27,500	11,848
Contract: Gertz Construction Co., \$28,902; expendi- tures, \$11,848, including holdbacks, \$1,185.			
Dauphin—Ebb and Flow, one-room school and residence		27,500	21,800
Contract: A. Freiheit, \$20,620; expenditures, \$20,620, including holdbacks, \$2,062.			
Nelson River—			
Split Lake, complete one-room school and residence...		5,000	
Shamattawa, one-room school and teacherage.....		25,000	14,754
Norway House—			
Cross Lake, two-room school and residence.....		50,000	24,579
Contract: Emery Bros., Ltd., \$54,915; expenditures, \$20,050, including holdbacks, \$2,005.			
Island Lake, four-classroom school and power plant building		120,300	120,150
Total expenditures on this project were \$130,020.			
Contract (1953-54): Emery Bros., Ltd., \$126,757; expenditures, \$117,082, to date, \$126,757 (final).			
Portage la Prairie—Pipestone, one-room school and residence		27,500	17,036
Contract: R. E. Turner, \$24,700; expenditures, \$16,179, including holdbacks, \$1,618.			
The Pas—Pukatawagan, two-room school and residence..		65,000	60,179
Total expenditures on this project were \$60,379.			
Contract: Emery Bros., Ltd., \$58,895; expenditures, \$58,895 (final).			

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CC—17

	Estimates	Allotments	Expenditures
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Saskatchewan

Battleford—Thunderchild, complete one-room school and residence	5,000	
Carlton—		
Pelican Narrows—Joint School.....	14,250	14,250
Contribution of departmental share to the Province of Saskatchewan.		
Stanley—Joint School	12,500	12,500
Contribution of departmental share to the Province of Saskatchewan.		
Crooked Lake—		
Cowessess, two-room school and residence.....	50,000	2,545
White Bear, two-room school and residence.....	50,000	37,302
Contract: J. V. Remai, \$37,100; expenditures, \$37,100, including holdbacks, \$500.		
Three day schools	3,556	3,556
Pelly—Cote No. 3, one-room school and residence.....	27,500	19,943
Contract: Gall's Lumber Yard, \$19,943; expenditures, \$19,943 (final).		
Touchwood—Gordon's, one-room school and residence...	27,500	20,639
Contract: Gall's Lumber Yard, \$19,943; expenditures, \$19,943 (final).		

Alberta

Edmonton—		
Beaver Lake, one-room school and residence.....	27,500	26,910
Contract: Genereux Building Supplies, Ltd., \$26,780; expenditures, \$26,780 (final).		
Gooderham (formerly Wabamun), two-room school and residence	12,000	11,938
Total expenditures on this project were \$53,866.		
Contract (1953-54): Armbruster Lumber Co., \$48,704; expenditures, \$9,256, to date, \$48,704 (final).		
Stony Plain, conversion of warehouse to classroom....	5,500	4,988
Fort Vermilion—Boyer River, one-room school and residence	35,000	1,306
Peigan—Peigan No. 2, two-room school and residence...	50,000	41,073
Contract: Southern Alberta Construction Co., \$48,328; expenditures, \$41,073, including holdbacks, \$4,107.		
Saddle Lake—Cold Lake, two-room school and residence	50,000	50,000
Contract: Genereux Workshop, \$53,750; expenditures, \$49,000, including holdbacks, \$625.		
Stony-Sarcee—		
David Bearspaw, conversion of Agency office into residence	4,000	375
David Bearspaw, four-room school.....	110,000	100,337
Contract on above two projects: C. H. Whitham, Ltd., \$114,000; expenditures, \$96,764; including holdbacks, \$9,676.		

British Columbia

Bella Coola—Ocean Falls Joint School, District No. 49..	37,723	37,723
Contribution of departmental share to the Board of School Trustees, School District No. 49.		
Cowichan—		
Kuper Island, to complete two-room school and residence	4,025	4,025
Total expenditures on this project were \$56,887.		
Contract (1953-54): A. & B. Construction Co., Ltd., \$56,017, expenditures, \$4,025, to date, \$56,017 (final) (amends reporting in Public Accounts, 1953-54).		
St. Catharine's, one-room addition	15,000	10,591
Contract: Cowichan Housing, \$10,591; expenditures, \$10,591 (final).		

	Estimates	Allotments	Expenditures
<i>British Columbia—Concluded</i>			
Kamloops—Deadman's Creek, one-room school and residence		27,500	20,589
Expenditures on this project to date were \$20,754.			
Contract: Mackie & Hooper Construction Co., \$20,220; expenditures, \$20,022, including holdbacks, \$1,955.			
Kwakwewlth—Kingcome Inlet, portable type one-class-room and residence		7,616	7,616
New Westminster—Seabird Island, one-room school and residence		27,500	13,446
Contract: T. & E. Construction Co., \$29,740; expenditures, \$13,439, including holdbacks, \$1,344.			
Nicola—			
Shulus, installation of plumbing in residence		2,500	851
Upper Nicola, to complete one-room school and residence		1,700	1,070
Total expenditures on this project were \$17,428.			
Contract (1953-54): C. Hanna & Co., Ltd., \$16,358; expenditures, \$153, to date, \$16,358 (final).			
Queen Charlotte—Skidegate Joint School		30,000	
Stuart Lake—Fraser Lake, three-room school and residence		75,000	
West Coast—Ahousaht, one-room school and residence... ..		27,500	23,432
Contract: Stewart & Slade Construction Co., \$41,850; expenditures, \$23,015, including holdbacks, \$2,301.			
Williams Lake—			
Nazko, one-room log school and residence		15,000	7,878
Contract: Greenall Bros., \$7,585; expenditures, \$7,585 (final).			
Williams Lake (Sugar Cane), one-room school and residence		27,500	25,618
Contract: T. & E. Construction Co., \$24,720; expenditures, \$24,720 (final).			
<i>Northwest Territories</i>			
Fort Norman—Fort Liard, one-room school and residence		35,000	9,890
Yellowknife—Lac La Marte, log residence		6,000	5,069
Total Construction or Acquisition of Buildings	1,576,500	2,082,464	1,460,163
A Construction or Acquisition of Equipment	(16) 165,000	165,000	163,318
	1,741,500	2,247,464	1,623,471

RESIDENTIAL SCHOOLS

Construction or Acquisition of Buildings (13) 1,914,800

Quebec

Abitibi—Amos, complete residential school construction..	603,801	461,809
Expenditures on this project to date were \$512,475.		
Contract: Hill-Clark-Francis, Ltd., \$540,896; expenditures, \$443,754, including holdbacks, \$44,375.		
Seven Islands—		
Construction of manual training shop	5,000	
Residential school	970	960

Ontario

James Bay—Moose Fort, construction of dormitory block	33,606	6,473
Total expenditures on this project were \$177,905.		
Contract (1952-53) for dormitory block including additional amount authorized during 1953-54 for classrooms in basement: Hill-Clark-Francis Ltd., \$176,592; expenditures, \$5,898, to date, \$176,592 (final).		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Ontario—Concluded

Kenora—Four-classroom block	80,000	79,080
Contract for construction of building: Lindstrom and Nelson, \$77,900; expenditures, \$66,948; including holdbacks, \$6,695.		
Contract for sewage disposal system: P. A. Chop, \$11,303, expenditures, \$10,703; including holdbacks, \$1,070.		
Sioux Lookout—Two classrooms and staff quarters.....	55,000	53,481
Contract: S. Flastrand, \$45,912; expenditures, \$43,634; including holdbacks, \$4,363.		

Manitoba

Norway House—Complete construction of residential school	75,000	73,891
Total expenditures on this project were \$792,077.		
Contract for construction of main building (1952-53): Wyatt Construction Co., \$626,577; expenditures, \$4,354, to date, \$626,577 (final), (amends reporting in Public Accounts, 1953-54).		
Contract for construction of pump and boiler house (1953-54): Wyatt Construction Co. The details of this contract, 3/5 of which is chargeable to this Vote, are given under Vote 65.		
Contract for sewage disposal system: Wyatt Construction Co. The details of this contract, 70 per cent of which is chargeable to this Vote, are given under Vote 65.		
Portage la Prairie—Brandon, two-classroom block and staff quarters	50,000	
The Pas—		
Guy, preparation of plans and site.....	10,000	600
MacKay, preparation of plans and site.....	22,000	

Saskatchewan

File Hills—Qu'Appelle—Qu'Appelle, root house.....	7,000	3,683
Meadow Lake—Onion Lake, R.C., construction of four-classroom block	27,500	61
Touchwood—Gordon's, power line to service school.....	4,926	4,926

Alberta

Blackfoot—Crowfoot, two-classroom block.....	50,000	47,877
Contract: A. R. Bennett, \$49,527; expenditures, \$47,849, including holdbacks, \$4,785.		
Blood—		
Blood R.C., manual training shop.....	5,000	5,000
St. Paul's, construction of root house.....	2,600	2,550
Hobbema—Ermineskins, dormitory block.....	81,633	63,655
Contract: Burns & Dutton, \$458,657; expenditures, \$62,038, including holdbacks, \$6,204.		
Saddle Lake—Blue Quills, root house, garage and warehouse	8,600	3,825

British Columbia

Cowichan—Kuper Island, two-room addition to staff residence	2,000	1,940
Kwakwkwilth—Alert Bay, conversion of barn into gymnasium	10,000	
Stuart Lake—Lejac, dairy building.....	2,700	1,932
West Coast—Alberni, garage.....	1,500	

		Estimates	Allotments	Expenditures
<i>British Columbia—Concluded</i>				
Williams Lake—Cariboo, complete dormitory block and reconversion of old dormitory block into eight classrooms			100,000	51,847
Total expenditures on this project were \$718,900.				
Contract for new dormitory block (1952-53): Bennett & White Construction Co., \$623,594; expenditures, \$33,044, to date, \$623,594 (final).				
Contract for reconversion of old dormitory block: Bennett & White Construction Co., \$16,934; expenditures, \$16,934 (final).				
<i>Yukon</i>				
Yukon—Carcross, complete residential school construction			100,000	81,228
Total expenditures on this project were \$842,477.				
Contract (1952-53): Marwell Construction Co., Ltd., \$791,688; expenditures, \$69,502, to date, \$791,688 (final).				
Total Construction or Acquisition of Buildings		1,914,800	1,338,836	944,818
B Construction or Acquisition of Equipment..... (16)		167,900	237,900	237,558
		2,082,700	1,576,736	1,182,376
Total—Indian Education—Construction or Acquisition of Buildings, Works, Land and New Equipment		\$ 3,824,200	\$ 3,824,200	\$ 2,805,847
A Expenditures were for the following equipment: educational, \$123,945; light, heat, power and water, \$5,533; recreational, \$18,533; sundry, \$15,307.				
B Expenditures were for the following equipment: educational, \$221,319; light, heat, power and water, \$4,305; recreational, \$7,501; sundry, \$4,433.				

Vote 74 Grant to provide Additional Services to Indians of British Columbia

		Estimates	Allotments	Expenditures
<i>Agriculture—</i>				
Professional and Special Services..... (4)		600	592	592
Materials and Supplies..... (12)		10,500	15,651	13,660
Construction or Acquisition of Buildings and Works..... (13)		8,500	7,109	7,109
Repairs and Upkeep of Buildings and Works..... (14)		2,100	1,494	1,494
A Acquisition of Equipment..... (16)		14,300	12,285	12,285
Repairs and Upkeep of Equipment..... (17)		4,000	2,869	2,869
Technical Education	(4)	10,000	10,000	9,964
B Irrigation Systems—New Works, Rehabilitation and Repairs (14)		50,000	50,000	47,006
		\$ 100,000	\$ 100,000	\$ 94,979

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that \$100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare.

- A A distribution of expenditures follows: boats, \$486; farm equipment, \$4,146; live stock, \$7,566; sundry, \$87.
- B Expenditures in the various agencies were as follows: Kamloops, \$11,772; Lytton, \$15,742; Nicola, \$3,088; Okanagan, \$8,337; Williams Lake, \$7,930; general, \$137.

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CC-21

Vote 561 To provide that the amount of advances outstanding at any one time with respect to loans to Indians under Section 69 of the Indian Act, notwithstanding subsection (5) thereof, may total but not exceed \$650,000.....	(22)	\$	1
Expenditures.....			nil

PENSIONS AND OTHER BENEFITS

Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936.....	(21)	\$	420
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B—NATIONAL GALLERY OF CANADA

Vote 75 Administration, Operation and Maintenance, including Industrial Design Division

		Estimates	Allotments	Expenditures
GALLERY AND GENERAL				
Salaries and Wages.....	(1)	99,995	97,095	93,820
A Professional and Special Services.....	(4)	5,000	6,450	6,298
B Continuation of Preliminary Investigation—New National Gallery	(4)	10,000	10,000	2,401
Travelling and Removal Expenses.....	(5)	5,000	6,875	6,581
Freight, Express and Cartage.....	(6)	12,000	12,000	10,668
Postage	(7)	150	250	187
Telephones and Telegrams	(8)	600	1,050	991
Publication of National Gallery Reports and Catalogues...	(9)	6,000	7,000	5,945
Reproductions of Works of Art.....	(9)	19,500	20,000	18,209
Films, Advertising and Photographing Works of Art.....	(10)	2,000	2,200	1,924
Office Stationery, Supplies and Equipment.....	(11)	4,300	5,500	5,174
Materials and Supplies	(12)	6,150	5,275	4,939
Rental of Buildings	(15)	300	300	101
Acquisition of Equipment	(16)	850	175	74
Repairs and Upkeep of Equipment.....	(17)	200	275	264
Contributions and Grants.....	(20)	6,100	1,600	1,500
Unemployment Insurance Contributions	(21)	50	50	21
Sundries	(22)	2,200	2,300	2,155
Total, National Gallery		180,395	178,395	161,252
INDUSTRIAL DESIGN DIVISION				
Full Time Positions	(1)	21,490	20,090	19,479
Professional and Special Services.....	(4)	10,000	5,725	5,026
Travelling and Removal Expenses	(5)	5,000	5,600	5,584
Freight, Express and Cartage.....	(6)	2,000	2,400	2,279
Postage	(7)	50	50	50
Telephones and Telegrams	(8)	500	625	594
Publication of Catalogues and Other Material.....	(9)	6,000	9,300	8,715
Films, Displays, Advertising and Other Informational Material	(10)	17,500	19,770	17,634
Office Stationery, Supplies and Equipment.....	(11)	700	1,700	1,416
Materials and Supplies	(12)	1,350	570	368
Rental of Buildings	(15)	100	100	62
Acquisition of Equipment	(16)	150	150	20
Repairs and Upkeep of Equipment.....	(17)	50	50	7
Contributions and Grants	(20)	6,400	6,560	6,558
Sundries	(22)	500	1,100	1,022
Total, Industrial Design Division		71,790	73,790	68,814
		\$ 252,185	\$ 252,185	\$ 230,066

A Includes payment of \$678 to Anthony Blunt, London, England, for advisory fee in connection with art exhibitions and lectures.

B Architect's fee of \$500 was paid to John Bland, Montreal.

Vote 76 Payment to the National Gallery Purchase Account for the purpose of acquiring works of art in conformity with Section 8 of the National Gallery Act. . . .	130,000
Expenditures.	(22) \$ 130,000

The National Gallery Purchase Account is shown under Open Accounts further on in this section.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	(21) \$ 4,985
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REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments	18,813 87	17,032 02
B Privileges, Licences and Permits	43,350 68	36,170 68
C Proceeds from Sales	75,461 26	52,307 00
D Services and Service Fees	73,473 32	10,349 46
E Refunds of Previous Years' Expenditure	146,528 98	76,584 51
F Miscellaneous	19,932 32	14,071 71
Total Ordinary	\$ 377,560 43	\$ 206,515 38

Details

Ordinary Revenue—		
A Return on Investments:		
Indian Affairs Branch—		
Land and Timber purchased for Indians (interest), \$8,935; interest on loans to Indians, \$9,879		18,814
B Privileges, Licences and Permits:		
Citizenship—		
Fees for Certificates of Citizenship	31,246	
Immigration Branch—		
Visa fees, \$1,436; rentals, \$3,551	4,987	
Indian Affairs Branch—		
Rentals	7,118	
		43,351
C Proceeds from Sales:		
Immigration Branch—		
Excess of revenue over expenditure in connection with catering service (see Vote 60)	48,707	
Indian Affairs Branch—		
Livestock, \$3,049; property, \$15,273; accommodation and meals, \$8,432.	26,754	
		75,461
D Services and Service Fees:		
Citizenship—		
Certified copies of Certificates of Citizenship, \$513; miscellaneous fees, \$77.	590	
Immigration Branch—		
Fees for special services rendered to transportation companies by the Immigration Branch, \$66,558; miscellaneous fees, \$415.	66,973	
Indian Affairs Branch—		
Water, \$2,000; miscellaneous fees, \$3,120; sundries, \$790.	5,910	
		73,473
E Refunds of Previous Years' Expenditure:		
Administration	4	
Citizenship	1	
Immigration Branch—		
Emergency Assistance to Immigrants, \$33,936; distressed Canadian Nationals, \$13,092; miscellaneous, \$36,594	83,622	
Indian Affairs Branch—		
Assistance to Indians, \$11,315; return of empty containers, \$18,952; road subsidies, \$19,058; sundries, \$13,563	62,888	
National Gallery of Canada	14	
		146,529

F Miscellaneous:

Immigration Branch—

Rental of advertising space, \$2,456; fines and forfeitures, \$13,774; sundries,
\$1,933 18,163

Indian Affairs Branch—

Interest on special trust accounts, \$1,411; sundries, \$358 1,769

19,932

Total Ordinary \$ 377,560

Certified correct.

LAVAL FORTIER,

Deputy Minister of Citizenship and Immigration.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working Capital Advances—Posts Abroad.....		46,734 94	46,734 94
Other Loans and Investments			
<i>Miscellaneous—</i>			
B Assistance to Indians.....	245,824 38	32,491 92	278,316 30
C Immigration Revolving Fund—Assisted Passage Scheme	1,258,828 11	—657,822 65	601,005 46
	1,504,652 49	—625,330 73	879,321 76
	\$ 1,504,652 49	—\$ 578,595 79	\$ 926,056 70
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
D Outstanding Imprest Account Cheques—Indian Affairs Branch	586 76	171 48	758 24
Deposit and Trust Accounts			
E Contractors' Holdbacks—Indian Affairs	162,375 95	—53,078 86	109,297 09
F Contractors' Securities—Cash—Indian Affairs	289,210 58	—37,292 53	251,918 05
G Indian Family Allowances	120,755 14	—26,712 75	94,042 39
H Indian Trust Funds	23,032,903 73	983,899 04	24,016,802 77
I National Gallery—Special Operating Account.....	56,778 29	—26,931 70	29,846 59
Less—Amount invested and held in bonds.....	1,000 00		1,000 00
	55,778 29	—26,931 70	28,846 59
J Unclaimed Wages—Government Agencies—Indian Affairs Branch	52 98		52 98
	23,661,076 67	839,883 20	24,500,959 87

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
K National Gallery Purchase Account	110,163 96	—109,738 96	425 00
Suspense Accounts			
L Citizenship and Immigration—Suspense	20,318 85	50 00	20,368 85
M Immigration Guarantee Fund	670,293 78	—26,950 17	643,343 61
N Indian Affairs—Suspense		13 20	13 20
O Unclaimed Cheques Suspense—			
Citizenship and Immigration	188 63	38 00	226 63
Indian Affairs	98 62	209 11	307 73
	690,899 88	—26,639 86	664,260 02
	<u>\$ 24,462,727 27</u>	<u>\$ 703,675 86</u>	<u>\$ 25,166,403 13</u>

A The parliamentary authority for the operation of this account and the extent to which it was required follow:

Vote 626 To provide, subject to regulations of the Treasury Board, for working capital advances in the current and subsequent fiscal years to posts and employees on posting abroad, and to authorize the creation of a special account in the Consolidated Revenue Fund to which shall be charged such advances and to which shall be credited expenditures made by and advances recovered from the said posts and employees, the excess of the amounts charged over the amounts credited to the account at any time not to exceed... **230,000**
Expenditures..... **\$ 46,735**

B This account is operated under the authority of section 69 (1), The Indian Act, c. 149 R.S. as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian Bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. The purpose is to render assistance in agricultural and handicraft pursuits, and for co-operative projects on behalf of Indians. Vote 561 provided that, notwithstanding section 69 (5) of the Act, loans may total but not exceed \$650,000.

C Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this revolving fund with a maximum debit balance of \$12,000,000. Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment. Regulations governing the operation of this account were established by P.C. 1953-860, May 26, 1953 pursuant to section 69 (2) of the Act. Continuing authority was granted under provisions of P.C. 1954-7/290, March 4, 1954 for the maintenance of an advance in the amount of \$500,000 to the operating fund of the Intergovernmental Committee for European Migration.

D At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

E Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

F By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Indian Affairs Branch amounted to \$66,400.

G Under authority of the Family Allowance Act, c. 109, R.S., and P.C. 5093, dated August 3, 1945, family allowances for certain eligible Indian children are paid to the Indian Affairs Branch of this Department to be disbursed by that Branch on behalf of each child in respect of whom the allowance is paid. Disbursements represent payments to traders who have furnished, under the direction of the Branch, supplies to the value of such allowances to the Indian families concerned.

H The Indian Trust Funds represent moneys belonging to the Indian Bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as an Appendix to this section. Interest credited annually by the Department of Finance to this account is charged to Interest on Public Debt.

- I Section 8 (2) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Special Operating Account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8 (3) provided that any expenditures for the purposes of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes. Interest of \$30 on the bond is credited to the account annually.
- J Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor.
- K Section 8 (1) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of \$130,000 provided through Vote 76 was credited hereto.
- L Fines collected under the Immigration Act and other miscellaneous deposits are credited to this account pending final disposition.
- M This account represents amounts collected under the Immigration Act and held in suspense pending final disposal either by refund to the original depositor or forfeiture to the Government. Bonds amounting to \$5,500 held in the custody of the Minister of Finance in this respect are not included in the balance.
- N Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- O All cheques, except those drawn against Open Accounts which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION		
Current Year	4,288	10,657
Previous Years—Collectible	1,297	811
—Uncollectible	202,113	202,092
	<u>207,698</u>	<u>213,560</u>
NATIONAL GALLERY OF CANADA		
Current Year	4,762	7,913
Previous Years—Collectible	2,509	
	<u>7,271</u>	<u>7,913</u>
	<u>\$ 214,969</u>	<u>\$ 221,473</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortier, L., Deputy Minister ..	\$ 15,000	\$ 733	Granger, C. R. M.	7,000	1,543
Abbott, J. K.	6,320	880	Reaume, H. E.	6,000	
Boucher, J.	7,500	1,632	Reid, E. B.	6,600	
Brennan, W. J.	5,100		Vachon, L. R.	5,350	
Cory, W. M.	7,900				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
Horne, A. E.	\$ 1,479*	McQuarrie, A. M.	580

* Including \$284 charged to the National Film Board Operating Account.

CITIZENSHIP

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Agnew, W. H.	\$ 6,120		Hayward, C. I.	5,550	1,411
Black, W. G.	5,550	\$ 1,319	Jones, F. E.	5,920	579
Bussiere, E.	9,000	726	Kaye, V. J.	5,550	
Donnell, R. J.	6,840		Sharp, J. D.	5,350	2,600
Duggan, J. E.	7,800		Sim, R. A.	6,560	1,839
Haugan, W. M.	5,550		Thompson, A. E.	5,350	2,160

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Haar, J.	\$ 752	Lagasse, J.	2,105	Marchand, F.	816

IMMIGRATION BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, O. G.	\$ 6,120		Harder, J. N. (including terminable allowance, \$1,500) ..	5,280	{ 1,213 2,484†
Adamson, A. D.	5,700		Hunter, L. M.	5,550	1,562
Anfossi, J. L. (including terminable allowance, \$1,200) ..	5,700	{ \$ 550 3,840†	Johns, E. W.	5,100	
Baldwin, P. T.	8,200		Langlais, J. M.	5,700	
Baskerville, W. R.	6,800	587	Lauziere, H. J. C.	5,700	
Benoit, G. R.	8,200		Lloyd, L. W.	5,970	
Bird, P. W.	5,700		MacMillan, H.	5,280	{ 1,272 1,531* 1,800†
Boily, S.	7,000	1,093	McCulloch, W. C.	5,550	2,692
Bonner, J. J. (including terminable allowance, \$780) ...	5,280	{ 793 2,208†	McDonnell, D. N.	6,800	
Boulter, A. W.	5,230	880	McFarlane, J. D.	7,000	2,906
Brunet, J. P. R. (including terminable allowance, \$1,920) ..	5,700	{ 4,163 2,065* 3,840†	McFaul, W. A.	6,800	904
Brunette, J.	5,280		McGinnis, L. J.	5,880	
Casselman, R. M. (including terminable allowance, \$1,500) ..	5,280	{ 1,967 1,596†	McKay, K. D. (including terminable allowance, \$1,500) ..	5,280	2,232†
Chevrier, L. A.	5,530	590	Morrison, A. G. (including terminable allowance, \$320) ..	5,550	{ 886 1,548*
Christie, A. G.	5,700	568	Mossop, J. W.	5,280	581
Cliche, L. P.	5,550	1,346	Munroe, R. N.	7,000	965
Cooke, M. S.	5,550	3,192	Peters, H. T.	6,120	1,972*
Crosman, F. C.	5,280	1,212	Reid, G. D. A.	6,120	{ 639 1,815* 2,976†
Cummings, L. G.	7,800	{ 3,356 1,130*	Robillard, J. R. (including terminable allowance, \$1,170) ..	6,120	{ 2,037 3,096†
Delaney, J. H. Q.	5,550	614	Sinton, W. R.	5,550	2,207
Desjardins, A. J.	5,280	{ 1,289 1,632†	Smith, C. E. S.	11,000	1,245
Fischer, W. C.	5,400		Stirling, I. R.	5,970	
Fox, L. E.	5,150		Templeton, J. R. (including terminable allowance, \$1,260) ..	5,280	1,140†
Grant, H. M.	7,000				
Gunn, S. E.	5,130	1,818			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Todd, G. F.	5,700		White, G. E. (including ter-		
Voisey, H. L.	5,730	895	minable allowance, \$1,680) ..	5,700	1,836†
Wade, H. P.	5,700		Winter, R. M.	6,800	{2,799
Wallace, C. C. (including ter-					{2,148†
minable allowance, \$840) ...	7,200	3,756†			

* Removal expenses.

† Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, W. E.	\$ 2,206	Corbett, H. R.	{4,228	Grant, J. J.	608
Alton, J. W.	1,257		{1,932*	Greaves, W. E.	1,854
Amyot, G.	823	Corrivault, B.	1,250	Griffiths, C. W.	1,514
Andre, W. N.	831	Coutu, C. I.	1,058	Grinsted, R. J.	2,537
Anthony, R. E. F.	792	Coyne, P. R.	895	Groombridge, J.	2,316
Appleby, A. S.	1,447	Craddock, F. D.	946	Gudgin, H. F.	863
Arlett, A. J.	2,268*	Crawford, G.	695	Hall, W. E.	503
Ash, B.	2,675	Cross, B. K.	742	Hannah, A. L.	1,275
Attewell, A. A.	915	Cyr, R. D.	1,728	Harding, H. H.	{2,111
Audette, R.	575	Dann, F.	1,493		{1,024*
Baillie, N.	2,354	Date, H. B.	2,641	Harris, A. K.	1,927
Baker, J.	2,589	David, J. P.	725	Hartley, W.	723
Barber, H. C.	2,293	Davis, A. H.	767	Haselden, F.	1,632
Barsalou, J. B.	1,477	Dewar, R. N.	1,542	Heatherington, D.	910*
Barton, H. G.	2,444	Dick, G. J.	3,909	Hebert, J.	3,102
Barton, T.	1,149*	Dickman, W. J.	{2,631	Heming, J. H.	524
Bastien, H. I.	1,069		{3,398*	Hight, H. R.	3,556
Beamer, T. L.	753	Dicks, A.	1,529	Holcomb, W. H.	2,770
Beattie, A. D.	519	Dodd, T. J. I.	673	Holford, W. H.	603
Beattie, A. K.	684	Dorsey, W. I.	1,702	Holm, C. V.	{3,786
Bethune, R. C.	1,705	Douglas, G. W.	695*		{1,924*
Blyth, A.	1,148	Doyle, L. F.	1,170	Hope, G. J.	777
Boivin, L. P. H.	981	Drage, E. C. F.	{2,084	Horan, V. L.	2,761
Bouchard, J. M.	2,240*		{842*	Humphries, G. W.	1,004
Boutin, R.	689	Dube, R. H.	1,280	Hunter, R.	4,497
Bowlin, P. R.	2,831	Dunbar, W. H.	1,683	Ihme, J. M.	1,930*
Bragg, F. H.	547	Dwyer, C. S.	{4,069	Ireland, C.	659
Bray, D. H.	908		{541*	Jackson, G. M.	923*
Brooks, C. R.	859	Ebbens, D. K.	802	Jarvis, W. E.	576
Brooks, R. F.	936	Eckert, J. F.	1,459	Jean, H. J.	835
Brown, D. E.	1,367	Elliott, G. O.	837	Johnson, S. J.	3,079
Brown, V. R.	1,194	Empson, S. N.	1,245	Johnson, W. A.	795
Bryans, W. H.	1,024	Facey, E. W.	2,016	Jollymour, H. G.	728
Buchanan, J. E.	890	Fairley, T. N.	1,880	Jones, C. L.	1,149
Burton, W. H.	1,407	Fanning, E. J.	1,000	Jones, L. W.	552
Cardwell, J. E.	{1,028	Faron, H.	958	Kaarsberg, A. C. A. ..	1,895
	{2,015*	Fenton, H. J.	2,466	Kilpatrick, E. A.	1,939
Carelli, A. E.	{1,501	Findlay, A. J.	{4,279	King, C. R.	572
	{795*		{590*	Klassen, J.	4,280
Carpenter, H. W.	1,281	Fitzsimmons, G. W. ..	2,405	Knowles, J. M.	{1,340
Carter, L. M.	1,451	Foley, A. B.	2,655		{1,729*
Caza, V. B.	1,931	Forbes, J. E.	1,884	Koransky, G.	{1,001
Cazes, J. A.	4,435	Fortin, J. P. I.	3,978		{822*
Chalmers, G. S.	2,329	Fox, P. F. T.	1,239	Kuhn, G. H.	1,455
Chisholm, V. F.	2,651	Fraser, H. J.	1,110	Kyle, L. G.	2,448
Cochrane, J. E.	1,211	Garvin, G. P.	2,863	Lambert, P. G.	2,055
Coletto, L. N.	1,944	Gourlay, D. M.	1,837	Landry, J. A. M.	672
Cook, D. G.	{563	Gracie, R. G.	909	Lapierre, B.	625*
	{1,951*	Grady, A. L.	1,469	Lapierre, J. G.	2,698

	Travelling expenses		Travelling expenses		Travelling expenses
Larin, J. M.	1,851	Morency, J. E. C.	1,144	Shepherd, C. W.	548
Lavoie, N. J. B.	976	Morley, R. H.	573	Sleeman, J. O.	2,269
Lawther, S. M.	1,626	Morris, R. A.	1,416	Small, G. E. K.	{ 866
Lefebvre, R.	897	Murphy, F. J.	{ 574		{ 1,072*
Leger, E. H.	1,998		{ 767*	Smith, C. C.	566
Lepitre, A. F.	1,460	Murray, P. M.	605	Smith, H. F.	1,450
Levesque, J. G.	939	Napier, J.	1,869	Smith, J. V.	1,186
Lockwood, A.	2,774	Naylor, A. C.	1,713	Smith, K. C.	1,608
Logel, G. A.	2,324	Naylor, G. W.	1,010	Smith, W.	983
Low, M. S.	2,064	Nicol, W. J.	1,946	Smith, W. R.	976
MacDougall, R. G. ..	{ 2,547	Nightingale, T. E. ...	1,714	Snyder, W. S.	2,128
	{ 1,548*	Nordholt, A.	2,401	Souaillard, H.	775
MacKinnon, U. J.	1,481	O'Brien, K.	547	Stafford, F.	755
MacLaughlin, T. C. ..	1,529	O'Sullivan, E.	1,102	Suckling, A. H.	574
MacLean, T. C.	1,033	Ouellet, C. E.	538	Swales, J. O.	{ 890
Martin, J. L.	1,594	Paddock, W. F.	852		{ 1,207*
Martineau, R.	1,588*	Parent, L.	1,677*	Taillon, J. M.	548
Martinelli, J. W.	1,997*	Parker, H. C.	2,635*	Taraska, A. V.	{ 579
Massey, N. W.	1,093	Paul, J. A.	1,868		{ 1,747*
Masters, C. I.	831*	Pearce, W. D.	2,093	Taylor, A. W.	1,716
Mather, E. E.	527	Petersen, A. O.	2,274	Taylor, C. F.	1,896
Matthews, C. G.	1,536	Peterson, C. J.	1,206	Thomson, H. W. P. ..	2,178
Mayor, J.	726	Pevelle, W. L.	2,838	Thomson, W. F.	2,267
McCarthy, J. T.	2,882	Phillips, N. B.	1,062	Tiefenback, J. W.	2,042
McCuaig, C. M.	1,307	Pickwell, J. R.	762	Tillotson, M.	909
McCullagh, J. M.	3,220	Poirier, A. B.	1,270	Timmins, E.	1,065
McDonald, A. F.	4,015	Post, E. H.	2,197	Tobin, H. M.	647
McDonald, J.	2,336	Powers, E. M.	1,076	Torrens, R. C.	1,964
McDowell, W. H.	1,135	Quinn, D. C.	625	Trenaman, A. M.	3,668
McEachern, L. B.	5,178	Quinn, P. E.	2,591*	Troy, F. O.	2,117
McElgunn, M. J.	1,511	Rafuse, R. B.	525	Turner, L. V.	1,411
McGrath, L. R.	507	Reid, D. T.	728	Vinette, J. J.	1,970
McGregor, J. W.	2,035	Reid, J. G.	831	Walker, A. J.	1,000
McIntyre, G. C.	501	Reynolds, G. F. F. ..	581	Walker, H. F.	1,817
McKay, G. T.	1,320	Roberts, G. W.	3,587	Walton, W. B.	1,645
McKim, A. T.	924	Robertson, L.	1,282	Warden, J. A.	1,147
McLellan, J. E.	1,831	Robinson, D. J.	724	Watts, A. F.	2,067*
McNair, C. J.	772	Robitaille, B.	547	Wellsman, J.	1,779
McNaughton, W. D. ..	1,739	Rollins, O. S.	1,847	Werbin, A. R.	1,174
Merrick, H. B.	1,076	Rose, D. J.	928	Westbrooke, J. J. ...	2,218
Milburn, D.	1,695	Ross, J. L.	1,166	White, A. A.	2,267
Miller, W. J.	518	Sainsbury, H. W.	2,185	Whiting, H. V.	765
Mitchell, G. A.	880	Sauve, F.	504	Wick, R. D.	2,197
Mitchell, G. M.	1,268	Scatchard, C. K.	1,701	Williams, E. J.	1,208
Mitchinson, J. R.	1,090	Sedman, F. H.	1,663	Winship, H. D.	731
Mollins, G. W.	2,214	Shardlow, J. L.	1,732	Wray, M. N.	776
Monette, B. E.	742	Sheardown, J. V.	1,617	Wray, R. G.	636
Moorby, A. J.	561	Shelton, T. G.	791	Young, J. Y.	1,233
Moore, J. S.	548				

* Removal expenses.

INDIAN AFFAIRS BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jones, H. M., Director	\$ 10,000		Arneil, W. S.	7,800	954
Acland, E.	6,800		Bailey, S. J.	5,550	
Anfield, F. E.	5,451†	{ \$1,446	Battle, R. F.	6,080	2,615
		{ 1,184*	Bethune, W. C.	7,200	
Armstrong, G.	5,550		Bickford, R. J.	6,120	501
Armstrong, M. E.	5,820		Blair, E.	5,100	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boulter, J. H.	6,780		McGregor, W. J.	5,730	2,207
Bowen, G. J.	5,160	2,289	McKinnon, F. B.	5,730	3,011
Brisebois, F. X. L. (including terminable allowance, \$771) ..	5,511	3,253	Mingay, H. G.	5,130	3,870
Brown, L. L.	8,200		Morris, J. E.	6,800	2,934
Buck, C. H.	8,200		Nield, D. A. H.	5,330	1,413
Burk, J. G.	5,451†	1,043	Ostronder, J. P. B.	7,600	702*
Cassie, D. R.	5,308†	1,181	Parminter, A. V.	5,280	2,039
Clark, C. A. F.	5,230		Patrick, G.	5,970	
Conn, H. R.	6,360	2,822	Pennington, A. C.	6,560	
D'Astous, J.	7,600	{ 1,857 551*	Roberts, C. N. C.	5,150	
Davey, R. F.	7,600	581	Robertson, E. A.	5,530	710
Davis, R. S.	6,800	1,549	Runcie, J.	5,700	{ 1,788 626*
Deziel, P.	6,800		St. Louis, A. E.	5,550	
Doucet, A. J.	5,280	2,302	Sampson, R. H. S.	5,031†	{ 1,889 1,016*
Gordon, J. H.	6,080	1,222	Schoenherr, E. J. A.	5,280	
Jack, M. R.	6,560		Seymour, D. L.	5,820	
Jones, E. S.	6,080	1,955	Stallwood, R. J.	6,087†	
Kehoe, F. J.	5,820		Swartman, G.	5,308†	
Laurence, R. P. G.	5,301†		Tarnowski, O.	6,060	950
Leslie, A. G.	5,530		Tench, G. D.	5,580	
Lockhart, J. F.	5,330	1,686	Vogt, D.	6,320	
Marcoux, G. H.	5,130	2,764	Waller, L. G. P.	5,130	2,921
Martin, R. M.	6,080	1,766	Warden, J. T. S.	5,530	
Matters, F.	6,320	2,014	Wickwire, L. H.	7,200	
McCrimmon, M.	5,970	1,875	Young, A. G.	6,480	

* Removal expenses.

† Including cash allowance in lieu of accommodation.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, E. A.\$	1,163	Clench, B. G.	913	Johnston, C. R.	529
Albinson, A. H.	3,198	Cockburn, J.	596*	Kendall, R.	1,825
Allan, J. S.	{ 4,518 760*	Coplick, W. I.	791	Kendy, M.	704
Anderson, W. A.	1,028	Cottrell, A. V.	2,977	Kirkby, I. F.	3,085
Aquin, A. R.	734	Cousineau, J. B.	715	Kitts, T. J. M.	600
Babin, B. R.	554*	Daggitt, E.	1,779	Knapp, S. C.	511
Bailey, W. B.	1,514	Dickson, R. J.	702	Lamothe, J. R.	1,608
Bartlett, J. R.	2,431	Eklund, R. I.	1,195	Laplante, J. A.	708
Bell, J. R.	2,801	Featherston, H. J.	505	Lariviere, H.	2,724
Bonnah, T. L.	811	Findlay, J. A.	1,707	Law, E.	750
Bowditch, D. B.	{ 2,954 1,429*	Fournier, C.	3,654	Leclair, L. L.	1,286
Bowering, N. J.	815	Fry, A.	1,188	Lemay, R.	1,091
Bowman, T. A.	537	Galibois, E. J.	1,300	Leroy, W. L.	1,207
Boys, J. V.	{ 670 692*	Gauthier, H.	1,515	MacKenzie, C. R.	2,321
Brad, L.	544	Gervais, A.	1,407	MacPherson, J. D.	1,159
Broderick, W. R.	1,190	Gibson, R. S.	953	Madaire, A.	1,585
Brown, K. R.	1,372	Gillis, E. F.	767	Mansell, L. M.	1,305
Brownlee, W. A.	752	Gowans, W.	678	Martins, H.	982
Bryce, J.	1,284	Graham-McKie, G. ..	1,563	McCracken, M. W. ..	863
Butchart, F. R.	818	Gran, V. M.	1,003	McGinnis, C.	1,041
Cairns, J. D.	2,862	Hall, F. L.	820	McLeod, N. J.	580
Chapman, H. H.	849	Harvey, W. J.	4,457	Meade, M. L.	908
Chisholm, W. B.	1,239	Hett, D. M.	623	Meek, R. J.	{ 581 2,954*
Christie, W.	1,073	Hill, J. C.	646	Minnis, J. D.	567
Clark, F. A.	1,058	Hughes, F. M.	1,295	Montour, R. J.	994
		Hughes, W. J.	2,482	Morisset, L.	3,439
		Hunter, D. P.	2,247		
		Ingram, J. L.	798		

	Travelling expenses		Travelling expenses		Travelling expenses
Muir, A. W.	1,065	Purser, F. W.	501	Staunton, J. H.	\$1,180
Nadeau, C. R.	1,748	Racicot, F.	1,758		(544*
Nixon, A. R.	850	Ragan, R. D.	550*	Steeves, D. D.	521
Oddson, A.	850	Rice, H. C.	1,197	Stewart, J. W.	1,035
Olson, B. E.	942	Richards, G. W.	1,011	Tunstead, W. G.	2,510
O'Neill, J.	945	Saurette, P. T.	1,062	Ward, L. D.	887
Paterson, E. H.	1,021	Savage, W. A.	604	Watt, H.	1,639
Paterson, N.	2,888	Simmonds, D. E.	659*	White, B. J.	3,934
Paule, J. M.	548	Singer, W. G.	1,488	Whitney, J. L.	1,025
Payne, M. S.	1,860	Spence, S.	600	Yeo, H. J.	535
Pruden, W. P.	1,139			Yeomans, D. G.	2,826

* Removal expenses.

NATIONAL GALLERY OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Buchanan, D. W.	\$ 7,000	\$ 893	Hubbard, R. H.	7,300	1,570
Dale, W. S. A.	5,350		Hulme, G.	6,080	1,520
Fenwick, K. M.	5,160		McCurry, H. O.	10,000	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Jette, E.	\$ 544

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

ADMINISTRATION

Government of Canada—Department of Public Printing and Stationery, \$12,632.

CITIZENSHIP

Government of Canada—Department of Public Printing and Stationery, \$174,227; Thomas Nelson and Sons, Limited, Toronto, \$104,745; R. C. Smith and Son, Limited, Toronto, \$15,487.

IMMIGRATION BRANCH

Bell Telephone Company of Canada, Montreal, \$32,441; Government of Canada—Canadian National Railways, Montreal, \$56,542, National Film Board, \$41,351, Post Office Department, \$38,243, Department of Public Printing and Stationery, \$202,477; Canada Packers Ltd., Montreal, \$19,388; Canadian Pacific Railway Company, Montreal, \$47,169; Cunard Steamship Company Limited, Montreal, \$15,218; P. Marples, Winnipeg, \$36,479; John Tobin and Company, Halifax, \$10,678.

INDIAN AFFAIRS BRANCH

Albert & McCaffery Ltd., Prince Rupert, B.C., \$15,440; Edgar D. Allain, Neguac, N.B., \$15,264; Armbruster Lumber Co., Stony Plain, Alta., \$14,942; Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$13,198; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$17,046; The Ashern Supply, Ashern, Man., \$11,134; Atlantic Trading Co. Ltd., Restigouche, Que., \$35,243; Austin Airways Ltd., Toronto, \$11,116; Beaver Lumber Co. Ltd., Winnipeg, \$47,420; Jean Bedard Ltd., Ville La Salle, Que., \$10,172; Bennett & White Construction Co. Ltd., Vancouver, \$79,687; A. R. Bennett, Calgary, Alta., \$43,064; Bowman's Lumber Yard, Vanderhoof, B.C., \$11,229; Edmond Brisson, Sudbury, Ont., \$22,236; British American Oil Co. Ltd., Toronto, \$23,580; Province of British Columbia, \$46,856; British Columbia Packers Ltd., Vancouver, \$24,107; S. H. Brown, Punnichy, Sask., \$15,982; Geo. Burchill & Sons, Ltd., South Nelson, N.B., \$11,901; Burns & Dutton Concrete

& Construction Co. Ltd., \$55,835; Government of Canada—Canadian National Railways, \$27,529, Department of Public Printing and Stationery, \$286,557; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$44,691; The Canadian Fishing Co. Ltd., Vancouver, \$13,922; Canadian Johns-Manville Co. Ltd., Toronto, \$10,015; Canadian Pacific Railway Co., Montreal, \$12,804; Canadian Wood Pipe & Tanks Ltd., Vancouver, \$16,196; Central Northern Airways, Winnipeg, \$29,444; P. A. Chop, Kenora, Ont., \$11,343; Chronik Construction Co., Picture Butte, Alta., \$21,999; Cobbe's Plumbing & Heating, Portage la Prairie, Man., \$11,094; Community Store, Lennox Island, P.E.I., \$13,514; Cowichan Housing Ltd., Duncan, B.C., \$10,690.

A. Daris, Montreal, \$13,192; Geo. Deschenes, Betsiamites, Que., \$13,991; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$20,791; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$26,064; Dominion Textile Co. Ltd., Montreal, \$11,868; T. Eaton Co. Ltd., Toronto, \$75,742; Eby and Sons Ltd., Prince Rupert, B.C., \$23,202; Emery Bros., Ltd., Flin Flon, Man., \$202,477; Les Entreprises Gaspésiennes Enrg., Matane, Que., \$106,051; Eskasoni Community Store, Eskasoni, N.S., \$62,905; Evans, Coleman & Evans Ltd., Vancouver, \$10,779; S. Flastrand, Keewatin, Ont., \$42,597; J. C. Fortin, Val d'Or, Que., \$13,304; Maurice Francis, Pictou Landing, N.S., \$10,501; Kathleen Fraser, Rexton, N.B., \$15,345; A. Freiheit, Dauphin, Man., \$19,738; R. J. Fyfe Equipment Ltd., Regina, \$20,394; Gall's Lumber Yard, Rose Valley, Sask., \$41,078; General Steel Wares Ltd., Montreal, \$13,191; Genereux Building Supplies Ltd., St. Paul, Alta., \$31,656; Genereux Workshop, Bonnyville, Alta., \$48,375; A. A. Geraghty, Grand Cascapedia, Que., \$10,327; Gertz Construction Ltd., St. Boniface, Man., \$10,663; Gordon & Belyea Ltd., Vancouver, \$31,237; Tom Gosnell, Port Simpson, B.C., \$12,887; Duncan J. Grant, Antigonish, N.S., \$43,420; Greenall Bros. Ltd., South Burnaby, B.C., \$15,494; L. R. Guthrie & Co. Ltd., Edmonton, \$19,575; John Hayman & Sons Co. Ltd., London, Ont., \$13,718; Hill-Clark-Francis Ltd., New Liskeard, Ont., \$450,493; Hudson's Bay Co., Winnipeg, \$581,011; Imperial Oil Ltd., Toronto, \$115,592; Indian Mission School, Whitehorse, Y.T., \$54,596; Kennedy Construction Co., Sault Ste. Marie, Ont., \$15,833; Ovila Landry Reg'd., Natashquan, Que., \$16,816; John Leckie Ltd., Toronto, \$20,972; Lindstrom and Nelson Ltd., Kenora, Ont., \$62,920.

Mac Construction Co., Wallaceburg, Ont., \$13,593; Angus L. MacDonald Construction Ltd., Cornwall, Ont., \$20,779; Mackie & Hooper Construction Co. Ltd., Vernon, B.C., \$18,417; MacNutt & Kent, Truro, N.S., \$13,162; Georges Maloney, Mingan, Que., \$11,288; Marshall-Wells Ltd., Winnipeg, \$27,045; Marwell Construction Co. Ltd., Vancouver, \$103,247; McLarty Bros. & Brodie, Sault Ste. Marie, Ont., \$30,049; John Midlidge, Oskelanco River, Que., \$18,168; The Monarch Lumber Co. Ltd., Winnipeg, \$76,718; Robert Murray, Fort William, Ont., \$16,684; E. R. Norman, Kenora, Ont., \$20,701; The North Construction Co., Deseronto, Ont., \$78,567; Northern Transportation Co. Ltd., Edmonton, \$16,220; Province of Ontario, \$13,666; A. C. Orr, Vancouver, \$11,878; Paulin Chambers Co., Winnipeg, \$20,617; Philpott, Evitt & Co. Ltd., Prince Rupert, B.C., \$16,186; Reliance Lumber Co. Ltd., Vancouver, \$24,355; J. V. Remai, Carrot River, Sask., \$36,601; St. Paul Foundry, Ltd., St. Paul, Alta., \$13,659; Saskatchewan Power Corporation, Regina, \$15,240; Security Lumber Co. Ltd., Moose Jaw, Sask., \$15,590; The Selkirk Navigation Co. Ltd., Selkirk, Man., \$19,489; The Shubenacadie Community Store, Micmac, N.S., \$40,508; The Robert Simpson Ltd., (Simpson-Sears) Toronto, \$18,054; Southern Alberta Construction Ltd., Lethbridge, Alta., \$37,048; A. G. Spalding & Bros. Ltd., Brantford, Ont., \$11,865; Spencer Bros. & Turner Ltd., Truro, N.S., \$10,481; Standard Tube & T.I. Ltd., Woodstock, Ont., \$12,455; Stewart & Hudson Ltd., Victoria, \$14,893; Stewart & Slade Construction Co. Ltd., Vancouver, \$22,563; T. & E. Construction Co., Chilliwack, B.C., \$37,240; Taylor & Drury Ltd., Whitehorse, Y.T., \$17,548; W. P. Thorman, Telegraph Creek, B.C., \$12,832; Thunder Bay Lumber Co. Ltd., Fort William, Ont., \$10,488; R. E. Turner, Brandon, Man., \$22,691; Vilas Furniture Co. Ltd., Cowansville, Que., \$36,762; Westeel Products Ltd., Toronto, \$14,763; C. H. Whitham Ltd., Calgary, Alta., \$87,088.

NATIONAL GALLERY OF CANADA

Government of Canada—National Film Board, \$15,628; K. Riezler, New York, N.Y., U.S.A., \$87,300; Runge Press Ltd., Ottawa, \$10,675; Sampson-Mathews, Ltd., Toronto, \$12,085; His Serene Highness Prince Francis Joseph of Liechtenstein, \$85,000; E. J. Van Wisselingh and Company, Amsterdam, Holland, \$62,500.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
A—DEPARTMENT			
(1) Civil Salaries and Wages.....	10,990,473	10,947,855	9,356,760
(2) Civilian Allowances	478,680	452,663	429,077
(4) Professional and Special Services.....	3,569,163	3,284,311	3,282,206
(5) Travelling and Removal Expenses.....	1,100,980	996,537	860,586
(6) Freight, Express and Cartage.....	68,665	67,521	60,587
(7) Postage	129,940	115,455	91,392
(8) Telephones, Telegrams and Other Communication Services....	166,500	161,781	138,048
(9) Publication of Departmental Reports and Other Material.....	110,575	98,089	81,145
(10) Films, Displays, Advertising and Other Informational Publicity	150,700	90,078	55,768
(11) Office Stationery, Supplies, Equipment and Furnishings.....	362,510	322,615	291,225
(12) Materials and Supplies	2,942,530	2,970,836	2,252,795
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	5,108,865	3,901,849	4,210,767
(14) Repairs and Upkeep.....	1,152,318	1,078,296	1,177,525
(15) Rentals	125,569	133,667	116,186
Equipment—			
(16) Construction or Acquisition.....	545,468	567,081	581,604
(17) Repairs and Upkeep.....	169,525	165,571	149,711
(19) Municipal or Public Utility Services.....	70,000	68,000	58,427
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	487,350	403,360	368,248
(21) Pensions, Superannuation and other Benefits.....	30,405	30,514	32,859
(22) All other Expenditures.....	1,890,835	1,752,030	1,184,496
	29,651,051	27,608,109	24,779,412
B—NATIONAL GALLERY			
(1) Civil Salaries and Wages.....	121,485	113,299	101,331
(4) Professional and Special Services.....	25,000	13,726	28,431
(5) Travelling and Removal Expenses.....	10,000	12,166	8,610
(6) Freight, Express and Cartage.....	14,000	12,946	10,059
(7) Postage	200	236	215
(8) Telephones, Telegrams and Other Communication Services....	1,100	1,585	1,758
(9) Publication of Departmental Reports and Other Material.....	31,500	32,868	32,117
(10) Films, Displays, Advertising and Other Informational Publicity	19,500	19,558	5,608
(11) Office Stationery, Supplies, Equipment and Furnishings.....	5,000	6,590	7,106
(12) Materials and Supplies.....	7,500	5,307	5,784
Buildings and Works, including Land—			
(15) Rentals	400	164	393
Equipment—			
(16) Construction or Acquisition	1,000	93	767
(17) Repairs and Upkeep	250	271	653
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	12,500	8,058	7,498
(21) Pensions, Superannuation and other Benefits.....	50	21	23
(22) All other Expenditures.....	132,700	133,178	491,358
	382,185	360,066	701,711
Total	\$30,033,236	\$27,968,175	\$25,481,123

Appendix

INDIAN TRUST FUNDS

Statement of Receipts and Disbursements for the year ended March 31, 1955

CAPITAL ACCOUNTS

Balance, April 1, 1954		17,476,183
Receipts—		
Land sales, principal	87,431	
Timber dues	553,082	
Gravel dues	72,093	
Oil royalties	858,755	
Oil bonus	204,792	
Loan repayments	53,748	
Housing repayments	17,806	
Rentals	8,403	
Insurance—Algonquin Centre	25,000	
Miscellaneous	82,069	
		<u>1,963,179</u>
		19,439,362
Disbursements—		
Cash distributions of timber dues, etc.	372,516	
Enfranchisements	169,571	
Loans	59,283	
Purchase of land	34,347	
Construction and maintenance of band property	165,514	
Construction of Indian houses	159,978	
Agriculture	12,309	
Roads	45,619	
Fire protection re timber	11,146	
Miscellaneous	106,252	
		<u>1,136,535</u>
Balance, March 31, 1955		<u>\$18,302,827</u>

REVENUE ACCOUNTS

Balance, April 1, 1954		5,556,720
Receipts—		
Interest from Government	1,140,418	
Rentals	1,097,699	
Interest on land sales	10,182	
Savings deposits and proceeds of estates	268,024	
Loan repayments	12,562	
Oil bonus	118,159	
Fur projects	299,555	
Road subsidies	42,249	
Collections re seed grain, etc.	490,712	
Sales of handicraft	24,317	
Compensation—Primrose Lake air weapons range	275,779	
Sale of fish—Sandy Lake fishery account	11,716	
Miscellaneous	220,923	
		<u>4,012,295</u>
		9,569,015

INDIAN TRUST FUNDS—*Concluded*Statement of Receipts and Disbursements for the year ended March 31, 1955—*Concluded*

Disbursements—		
Cash distribution	829,026	
Relief	467,971	
Hospital and medical fees	79,525	
Repairs and maintenance of band property	200,708	
Road repairs	211,689	
Agriculture	787,987	
Handicraft expenses	14,472	
Enfranchisements	60,370	
Repairs to Indian houses	316,611	
Fur projects	271,445	
Savings withdrawals and estate settlements	219,057	
Sandy Lake fishery account	11,632	
Compensation—Primrose Lake air weapons range	39,980	
Miscellaneous	344,567	
		<u>3,855,040</u>
Balance, March 31, 1955		<u>\$ 5,713,975</u>

In addition to the cash balance in the Funds, \$50,885 is owing on land sale agreements, \$171,804 on account of Band loans and \$14,731 on timber sales. Current rental leases, if payments are made as they mature, should produce \$6,893,622.

The above accounts represent 501 Band accounts, each of which is a separate trust. All administration expenses are charged to parliamentary appropriations.

1954-55
PUBLIC ACCOUNTS

PART II
D

CIVIL SERVICE COMMISSION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

CIVIL SERVICE COMMISSION

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
D-2	77) 564)	Salaries and Contingencies of the Commission...	2,362,379 00	2,333,042 46	2,050,837 58
		<i>Expenditures: from Appropriations not required for 1954-55</i>			510 00
		Total.....	\$ 2,362,379 00	\$ 2,333,042 46	\$ 2,051,347 58

Votes 77 and 564 Salaries and Contingencies of the Commission

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	1,965,179	1,963,275	1,963,275
	Allotted from Vote 117, Salaries, etc.....	47,000	47,000	35,736
		(1) 2,012,179	2,010,275	1,999,011
	Allowances	(2) 2,000	1,904	1,244
A	Professional and Special Services.....	(4) 24,250	24,250	23,619
	Travelling and Removal Expenses.....	(5) 104,000	90,300	79,282
	Freight, Express and Cartage.....	(6) 2,000	3,200	2,794
	Postage	(7) 20,500	20,500	20,465
	Telephones and Telegrams.....	(8) 18,000	18,000	17,370
	Publication of Departmental Reports and Other Material..	(9) 2,300	2,300	338
	Advertising	(10) 62,500	62,500	61,566
	Office Stationery, Supplies and Equipment.....	(11) 102,500	115,500	114,971
	Rental of Buildings for Examinations.....	(15) 4,000	5,900	5,775
	Memberships in Personnel Organizations.....	(20) 600	600	574
	Unemployment Insurance Contributions.....	(21) 50	50	10
	Sundries	(22) 9,500	7,100	6,023
		\$ 2,362,379	\$ 2,362,379	\$ 2,333,042

A Fees of presiding and assisting examiners, at \$20 and \$10 per day respectively, were \$20,921.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Refunds of Previous Years' Expenditure.....	40 70	79 51
Miscellaneous	963 00	
Total Ordinary	\$ 1,003 70	\$ 79 51

Certified correct.

C. H. BLAND,
Chairman, Civil Service Commission.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1954	Net Increase	Cr. Balance Mar. 31, 1955
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Suspense Accounts

Unclaimed Cheques Suspense—Civil Service Commission.....	\$ 7 00		\$ 7 00
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All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bland, C. H., Chairman	\$ 15,000		Godfrey, R. F.	5,230	
Boudreau, A. J., Commissioner.	13,500	\$ 712	Gosselin, R.	7,000	
Nelson, S. G., Commissioner...	13,500		Grant, W. M.	7,200	916
Alexander, E. D.	7,200	1,329	Green, H. A.	6,480	
Arbique, G. H.	5,040		Grenier, J. L. R.	7,900	
Armstrong, R. J. W.	5,280	1,208	Guay, J. M. E.	5,280	
Arnold, H. N.	7,200	934	Guselle, B. L.	5,280	
Ault, O. E.	10,000	1,269	Guthrie, M. C.	6,120	518
Avery, G. H.	6,420		Hamel, J. M.	5,040	736
Azzie, R.	5,350		Harrigan, M. R.	5,760	1,301
Baird, H. E.	5,520		Hartie, R. H.	5,760	
Bardell, R. A.	5,280	605	Henry, A. M.	5,040	
Barrass, C. W.	5,280		Hindle, H.	5,760	849†
Barron, J. H.	5,280		Hodgson, J. R. L.	5,280	
Baudry, J. G.	6,840	607	Huestis, E. A.	5,040	
Berlyn, M. L.	5,230		Laframboise, J. L. H.	5,040	
Blackburn, G. A.	7,900	722	Lambert, L.	5,280	1,161
Boudreau, C. A.	6,480		Langlois, C. J. R.	5,640	2,375
Burns, D. M.	5,880	781	Larocque, P. E.	5,280	1,002
Cadwell, D. H. B.	5,880	559	Lefebvre, J. O. A.	10,000	665
Cameron, J. R.	6,480		Leger, R. W.	6,840	
Clarkson, V. M.	5,520	557	Leroux, J. H.	5,130	
Cote, J. E.	5,520		Ley, W. H.	7,200	
Creighton, L. F.	7,500		Maclean, M. M.	6,600	
Currie, G. O.	5,280		Mansbridge, S. H.	6,140	
Dawe, J. F.	6,480		Maunder, J. F. C.	5,280	
DeSalaberry, C. M.	6,120		McCannell, J. E.	5,280	
Duncan, W. A.	5,760	675	McGivern, D. L.	6,000	1,096
Dungan, W. B.	6,480		McNaughton, H. R.	7,500	
Fenton, G. B. C.	5,150		Moffit, L. W.	6,120	
Field, H. H.	7,200	974	Munro, M. A.	5,970	
Fitzgerald, M. J.	5,040	949	Murray, J. A.	9,000	
Follis, G. S.	5,640	1,787	Murray, J. K.	5,640	890
Gardner, C. J.	8,200		Nelson, C. L.	5,040	674
Garneau, J. F. M.	6,120		Neville, J. R.	6,380	1,005
Gauthier, G. E.	8,600		O'Leary, E. L.	6,120	
Glover, W. W.	5,280	1,457	Ormerod, A.	6,000	532

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Orr, H. V.	5,280		Scarffe, J. H.	5,040	
Packman, R. A.	6,420		Scobie, K. R. J.	8,200	590
Parent, J. L. A.	6,480		Smallwood, L. A.	6,840	
Patterson, C. R.	7,900	968	Smith, G. K.	5,970	
Patterson, R. M.	5,230		Smith, R. A.	5,280	1,314
Perry, W. E.	6,840		Speer, W. D.	5,880	1,222
Porteous, L. A.	5,640	1,198	Thomas, E. K.	5,280	1,001
Powers, P. R.	7,200	615	Trudeau, W. J.	5,280	
Powers, T. M.	5,760	1,315	Turnbull, D. R.	8,200	
Price, D. G.	5,400	1,808	Verity, T. W.	5,280	628
Proctor, H. C.	5,040		Vezina, R.	5,130	
Robertson, W. J.	5,280	873	Vinokur, J.	6,480	
Russell, A. E.	7,800		Walker, R. M.	5,280	
Saint-Denis, R. G.	5,520		Warren, R. C.	5,040	
Ste-Marie, L. E. R.	6,420		Weiss, P. F.	5,760	742†
Seammell, E. R.	5,280	979	Woodbridge, R.	6,120	720

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Aldrige, A. K.	\$ 690	DeSaint-Victor, F. R.	588	Mitchell, R. O.	886
Arsenault, J. A.	534	Ellis, J. G.	1,350	Regan, W. S.	731
Burns, M. D.	834	Eveleigh, W. J.	1,074	Robertson, D. S.	1,220
Chapman, R. A.	652	Legere, G. R.	1,613	Rose, J. A.	996
Coffin, E. F.	965	Logan, F. L.	618	Storey, W. H.	578
Collier, W. M.	1,465	Maser, A.	715	Thornton, L. V.	886
Colvin, J. A.	1,187	McSkimmings, J. A. ..	894		

†Including \$1,518 charged to Department of Agriculture, Vote 1.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	2,012,179	1,999,011	1,796,983
(2) Civilian Allowances		1,244	1,238
(4) Professional and Special Services.....	24,250	23,619	19,242
(5) Travelling and Removal Expenses	104,000	79,282	71,066
(6) Freight, Express and Cartage.....	2,000	2,794	1,803
(7) Postage	20,500	20,465	8,570
(8) Telephones, Telegrams and Other Communication Services....	18,000	17,370	12,841
(9) Publication of Departmental Reports and Other Material.....	2,300	338	2,752
(10) Films, Displays, Advertising and Other Informational Publicity	62,500	61,566	33,977
(11) Office Stationery, Supplies, Equipment and Furnishings.....	102,500	114,971	88,996
Buildings and Works, including Land—			
(15) Rentals	4,000	5,775	3,961
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	600	574	498
(21) Pensions, Superannuation and other Benefits.....	50	10	525
(22) All other Expenditures.....	9,500	6,023	8,895
Total	\$ 2,362,379	\$ 2,333,042	\$ 2,051,347

1954-55
PUBLIC ACCOUNTS

PART II
DD

DEPARTMENT OF DEFENCE PRODUCTION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF DEFENCE PRODUCTION

NOTE.—Revenues are shown on page DD-6, Open Accounts on page DD-8 and Expenditures by Standard Objects on page DD-17.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
A—DEPARTMENT					
DD-2	78	*Departmental Administration.....	6,446,812 00	5,784,996 81	5,849,951 83
DD-3	79	*Capital Assistance for the construction, acquisition, extension or improvement of capital equipment or works.....	25,000,000 00	6,883,266 65	36,281,592 35
DD-5	80	To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors.....	400,000 00	310,000 00	345,500 00
B—CROWN COMPANIES					
DD-6	81	To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence.....	3,693,000 00	3,022,308 13	3,873,838 03
		Canadian Arsenal Limited—			
DD-6	82	Administration and Operation.....	1 00		
DD-6	83	Construction, Improvements and New Equipment.....	4,777,000 00	2,827,275 26	1,543,304 13
GENERAL					
DD-6	Stat.	Exchequer Court Awards.....	48,630 25	48,630 25	
DD-6	Stat.	Gratuities to families of deceased employees....	1,970 00	1,970 00	4,376 64
Total.....			\$40,367,413 25	\$18,878,447 10	\$47,898,562 98

* Complete title is shown in the following details.

A—DEPARTMENT

Vote 78 Departmental Administration and payments to Canadian Commercial Corporation and other corporate agencies for services provided in connection with defence purchasing and production

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 5,238,813	5,238,813	4,949,669
A	Living Allowances	(2) 158,000	108,000	82,226
B	Professional and Special Services	(4) 30,000	80,000	33,961
	Reimbursement to the Department of National Defence for Military Personnel on loan	(4) 41,499	41,499	40,169
A	Travelling Expenses	(5) 270,000	210,000	185,623
	Freight, Express and Cartage	(6) 15,000	15,000	9,192
	Postage	(7) 30,000	48,000	42,254
	Telephones and Telegrams	(8) 185,000	175,000	156,294
	Publication of Departmental Reports and Other Material ..	(9) 5,000	5,000	1,142
	Office Stationery, Supplies and Equipment	(11) 150,000	182,000	160,036
C	Rental of Office Accommodation	(15) 23,500	23,500	16,891
	Dismantling, Transportation, Care and Maintenance and other expenses incidental to the storage of Production Tooling	(22) 250,000	150,000	14,291
D	Sundries	(22) 50,000	170,000	93,249
		\$ 6,446,812	\$ 6,446,812	\$ 5,784,997

A J. H. Dickey, Parliamentary Assistant to the Minister of Defence Production received travelling expenses of \$86. Travelling expenses of \$500 or over were paid to the following—R. Mosher, on loan from Canadian Arsenals Ltd., \$1,742; military personnel on loan from the Department of National Defence—H. L. Beanlands, \$1,164; J. C. Currie, \$672; E. C. Ilott, \$2,241; B. Lake, \$1,251.

Travelling, living and removal expenses and honorariums to officials on loan from industry whose employers are not, in most cases, reimbursed for their salaries are listed further on in this section.

B Includes the following expenditures of \$500 or over: Canadian Corps of Commissionaires, \$4,715; consultants' fees—M. M. Batzer, Philadelphia, Pa., U.S.A., \$6,580; Marsh and McLennan Ltd., Toronto, \$8,124; St. Francis Realty Co. Ltd., Montreal, \$550; legal fees—Gowling, MacTavish, Osborne and Henderson, Ottawa, \$1,606; Norman L. Mathews, Toronto, \$5,467; Roger Ouimet, Montreal, \$5,374; K. B. Palmer, Toronto, \$761.

C Includes rental of office accommodation, Washington, U.S.A., \$16,575.

D Includes the following expenditures: surcharge paid to Canadian Commercial Corporation in connection with defence purchasing and production, \$69,028; reimbursement to Crown Assets Disposal Corporation of expenses incurred in connection with disposal of scrap for the department, \$5,586; expenses of Washington Office, \$8,805, comprised of char service (including supplies and equipment), \$3,434, light and heat, \$3,166, miscellaneous, \$2,205.

Vote 79 To provide capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown Plants operated on a management-fee basis, or by Crown Companies under direction of the Minister of Defence Production, subject to approval of Treasury Board

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Capital Assistance	25,000,000		
Contractors—			
Aircraft Industries of Canada Ltd., St. Johns, Que.	4,500		
Aviation Electric Ltd., Montreal	76,420		44,563
S. F. Bowser Co. Ltd., Hamilton, Ont.	34,163		11,923
Bristol Aeroplane Engines (Eastern) Ltd., Montreal	23,686		12,927
Brunswick-Balke-Collender Co. of Canada Ltd., Toronto ..	17,324		9,845
Burrard Dry Dock Co. Ltd., North Vancouver, B.C.	2,942		
Canada Foundries and Forgings Ltd., Welland, Ont.	578		
Canadair Ltd., Montreal	970,560		190,402
Canadian Acme Screw and Gear Ltd., Toronto	3,452		
Canadian Arsenals Ltd.—			
Lindsay, Ont.	66,685		10,981
Long Branch, Ont.	128,213		66,945
Quebec	431,295		171,387
Scarborough, Ont.	12,997		3,735
St. Paul l'Ermite, Que.	344,261		159,457
Valcartier, Que.	275,268		163,608
Valleyfield, Que.	435,314		181,300
Valcartier, Que. and Long Branch, Ont. Warehouses	312,375		284,870
Canadian Aviation Electronics Ltd., Montreal	51,929		27,563
Canadian Car and Foundry Co. Ltd., Montreal	95,154		51,465
Canadian General Electric Co. Ltd., Toronto	14,133		9,132
Canadian Marconi Co. Ltd., Montreal	28,706		7,870
Canadian National Railways, Montreal	1,000,000		963,127
Canadian Pratt and Whitney Aircraft Co. Ltd., Longueuil, Que.	1,023,995		165,358
Canadian S.K.F. Co. Ltd., Scarborough, Ont.	240,789		194,734
Canadian Steel Improvement Ltd., Etobicoke, Ont.	405,619		314,920
Canadian Westinghouse Co. Ltd., Hamilton, Ont.	418,411		60,363
Carriere and MacFeeters, Toronto	2,205		2,027
Chrysler Corporation of Canada Ltd., Windsor, Ont.	191,379		183,908
Cockshutt Aircraft Ltd., Renfrew, Ont.	341,164		203,070
The De Havilland Aircraft of Canada Ltd., Toronto	197,883		115,657
Dominion Electrohome Industries Ltd., Kitchener, Ont. ..	5,274		3,572
Dominion Engineering Works Ltd., Montreal	216,578		214,704
Dominion Foundries and Steel Ltd., Hamilton, Ont.	6,038		6,038
Eastern Woodworkers Ltd., New Glasgow, N.S.	16,572		12,988
Electric Reduction Co. of Canada Ltd., Buckingham, Que.	7,000		
Ferranti Electric Ltd., Toronto	19,895		1,408
Fleet Manufacturing Ltd., Fort Erie, Ont.	48,385		6,775

	Estimates	Allotments	Expenditures
<i>Contractors—Concluded</i>			
Frigidaire Products of Canada Ltd., Leaside, Ont.		23,294	14,978
Genaire Ltd., St. Catharines, Ont.		655	655
General Motors of Canada Ltd., Oshawa, Ont.		34,240	
John Inglis Co. Ltd., Toronto		70,294	58,108
International Business Machines Co. Ltd., Toronto		311,204	6,566
Wm. Kennedy and Sons Ltd., Owen Sound, Ont.		20,630	
Light Alloys Ltd., Toronto		8,987	
Lucas-Rotax Ltd., Toronto		276,688	57,875
Massey-Harris-Ferguson Ltd., Toronto		473,599	296,370
Mueller Ltd., Sarnia, Ont.		12,337	
National Cash Register Co. of Canada Ltd., Toronto		2,177	
National Steel Car Corporation Ltd., Hamilton, Ont.		3,302	
Northern Electric Co. Ltd., Belleville, Ont.		33,603	26,050
Northwest Industries Ltd., Edmonton		468	468
Otis Elevator Co. Ltd., Hamilton, Ont.		144,596	78,880
Peacock Brothers Ltd., Montreal		104,074	69,743
Prencos Progress and Engineering Corporation Ltd., Toronto		2,295	1,373
Pye Canada Ltd., Ajax, Ont.		4,685	1,913
R.C.A. Victor Co. Ltd., Montreal		67,964	46,342
Robb Engineering Works Ltd., Amherst, N.S.		162,609	103,153
A. V. Roe Canada Ltd., Malton, Ont.		1,000,000	696,178
Rogers Majestic Electronics Ltd., Toronto		28,245	17,176
Saint John Dry Dock Co. Ltd., East Saint John, N.B.		1,163	1,163
Sorel Industries Ltd., Sorel, Que.		1,235,325	931,421
Sparton of Canada Ltd., London, Ont.		22,340	
Sperry Gyroscope Co. of Canada Ltd., Montreal		103,285	2,005
Sperry Gyroscope Ottawa Ltd., Ottawa		6,966	4,207
Standard Aero Engine Ltd., Winnipeg		1,375	1,375
Stewart-Warner Corporation of Canada Ltd., Belleville, Ont.		16,165	69
Thompson Products Ltd., St. Catharines, Ont.		45,714	15,865
Trenton Steel Works Ltd., Trenton, N.S.		414,782	248,301
Varian Associates of Canada Ltd., Ottawa		296,399	
The Weatherhead Co. of Canada Ltd., St. Thomas, Ont. ..		35,154	34,871
<i>Miscellaneous—</i>			
Reconditioning, inhibiting, modifying, rehabilitating, trans-			
porting and storage of machine tools and equipment		523,271	287,492
Repair of Canal Bridges at Berthierville, Que.		8,500	3,883
Stockpiling of machine tools		25,000	20,165
To modify or supplement existing Crown-owned plant facili-			
ties and production lines		7,900	
Unallocated by Treasury Board		11,999,573	
	(13) \$25,000,000	\$25,000,000	\$ 6,883,267

In all cases where capital assistance was given, the titles to the land, buildings, machinery and equipment were vested in the Crown.

Contracts of \$25,000 or over for construction of buildings, and of \$5,000 or over for architectural and engineering services are listed below.

Location	Amount of	Payments	Payments
Contractor and Project	Contract	1954-55	to date
<i>Quebec</i>			
<i>Montreal</i>			
Leeds Construction Ltd.			
Construction of mezzanine floor (Amends reporting in Public			
Accounts 1953-54)	\$ 78,522		\$ 78,522 (f)
Construction of jet engine test cell	86,414	\$ 5,517	79,741
<i>Quebec</i>			
Frs. Jobin Inc.			
Cost plus fixed fee of \$83,430—Rehabilitation of old Morton			
plant	1,653,984	1,780	1,653,984 (f)

DEPARTMENT OF DEFENCE PRODUCTION

DD-5

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>Quebec—Concluded</i>			
St. Paul l'Ermite Paul Groleau Construction of 24 dwelling units	198,969	6,000	198,969 (f)
Valleyfield Canadian Arsenals Ltd. Expansion Canadian Arsenals Explosives Plant (Amends reporting in Public Accounts 1953-54)	231,400		231,400 (f)
Rehabilitation Explosives Plant	335,800	63,000	268,268
<i>Ontario</i>			
Etobicoke The Foundation Company of Canada Ltd. Construction of raw material preparation building	34,160	3,416	34,160 (f)
Long Branch Barclay Construction Ltd. Construction of steel frame storage warehouse	121,168	121,168	121,168 (f)
A. Deslauriers et Fils, Ltd. Construction of steel frame storage warehouse	166,287	166,287	166,287 (f)
A. G. Facey Design warehouses for Canadian Arsenals Ltd.	13,000	4,556	4,556
Renfrew John Inglis Co. Ltd. Supply steam generating units	63,229	6,322	63,229 (f)
Pennock Engineering Co. Design and supervision services re construction of dwellings ...	28,757	1,171	28,757 (f)
M. Sullivan and Son, Ltd. and G. James and Son To acquire land, construct and landscape 50 dwellings	575,000	1,890	560,620
M. J. Sulphur and Sons Ltd. Construction of central heating plant	194,973	15,452	194,973 (f)
<i>General</i>			
Various Hub Equipment Ltd. Supply and package for export of 20 towers	924,000	31,483	875,734
(f) Including final payment.			

Vote 80 To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors...... **400,000**
Expenditures..... (19) **\$ 310,000**

T.B. 478613, December 16, 1954, authorized the following grants:

Private Contractor	Municipality	Province	Amount
Canadair Ltd.	Town of St. Laurent	Quebec	52,000
Canadian Steel Improvement Ltd. ..	Township of Etobicoke	Ontario	5,000
Cockshutt Aircraft Ltd.	Town of Renfrew	Ontario	34,000
DeHavilland Aircraft of Canada Ltd.	Township of North York	Ontario	15,000
Dominion Engineering Works Ltd. .	City of Lachine	Quebec	14,000
John Inglis Co. Ltd.	Township of Scarborough	Ontario	74,000
Light Alloys Ltd.	Township of Ross	Ontario	20,000
Lucas-Rotax Ltd.	Township of Scarborough	Ontario	31,000
Peacock Brothers Ltd.	Township of La Salle	Quebec	7,000
Sorel Industries Ltd.	City of Longueuil	Quebec	16,000
Sorel Industries Ltd.	Commission Scolaire Catholique, City of Longueuil	Quebec	13,000
Sperry Gyroscope Co. of Canada Ltd.	Town of St. Laurent	Quebec	8,000
Trenton Steel Works Ltd.	Town of Trenton	Nova Scotia	21,000
			\$ 310,000

B—CROWN COMPANIES

Vote 81 To provide for expenses incurred by Defence Construction (1951)		
Limited in procuring the construction of defence projects on behalf of the		
Department of National Defence.....		3,693,000
Expenditures.....	(22)	\$ 3,022,308

The above expenditures represent payments of \$3,200,000 to the Company less an amount of \$177,692 refunded by the Company after March 31, 1955. The latter amount was not taken into account in Schedule I to the Company's Balance Sheet as at March 31, 1955, which is shown in Volume II of this Report.

Vote 82 Canadian Arsenals Limited—Administration and Operation.....	(22)	\$ 1
Expenditures.....		nil

Vote 83 Canadian Arsenals Limited—Construction, Improvements and New		
Equipment		4,777,000
Expenditures.....	(13)	\$ 2,827,275

The above expenditures represent payments to the Company.

GENERAL

Exchequer Court awards, Exchequer Court Act, c. 98, R.S.....	(13)	\$ 48,630
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Adrien Jasmin was awarded \$26,840 compensation, \$9,292 interest and \$12,498 taxed costs arising out of the expropriation of his property in the Parish of St. Laurent, Que., during World War 2.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 1,970
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REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments	10,089,980 73	15,343,274 34
B Privileges, Licences and Permits	111,602 42	159,342 89
Proceeds from Sales		500 00
C Services and Service Fees	22,299 61	32,446 32
D Refunds of Previous Years' Expenditure	574,480 86	918,749 78
E Miscellaneous	73,202 85	21,166 24
Total Ordinary	10,871,566 47	16,475,479 57
Special Receipts and Other Credits—		
F Sale of Surplus Crown Assets	6,916,268 08	8,018,948 38
G Surplus from Sale of Tungsten Ores	109,560 98	685,610 08
H Abnormal Royalties and Licence Fees due to War Production disallowed to Owners and Licensers of Patents	1,008,553 88	
I Agreements of Sale of Crown Assets—		
Canadian Steel Improvement Ltd.	2,844,051 25	
Fleet Manufacturing Ltd.	145,796 76	
Light Alloys Ltd.	2,773 95	2,869 00
Lucas-Rotax Ltd.	900,000 00	
A. V. Roe Canada Ltd.	8,156,324 19	9,000,000 00
Sperry Gyroscope Co. of Canada Ltd.	1,455,541 00	
Standard Aero Engine Ltd.	40,000 00	
The Weatherhead Company of Canada Ltd.		200,000 00
	13,544,487 15	9,202,869 00
Total Special Receipts and Other Credits	21,578,870 09	17,907,427 46
Grand Total	\$ 32,450,436 56	\$ 34,382,907 03

Details

Ordinary Revenue—

A Return on Investments: Algoma Steel Corporation Ltd., \$123,406; Canadian Arsenals Ltd., surplus \$6,149,613; Light Alloys Ltd., \$7,068; Polymer Corporation Ltd.: dividend on capital stock, \$3,250,000, interest on debentures, \$80,000; A. V. Roe Canada Ltd., \$442,020; Corporation of the Township of Toronto, \$33,180; miscellaneous, \$4,694		10,089,981
B Privileges, Licences and Permits: Rental of space in government-owned plants, \$33,147; rentals from government-owned dwellings, \$78,455		111,602
C Services and Service Fees: Rental of space and equipment in the Department's machine tool warehouse in Toronto, \$16,686; rental of government-owned machine tools, \$5,614		22,300
D Refunds of Previous Years' Expenditure:		
Trade-in value of capital assets, Canadian Arsenals Ltd.	8,978	
Refunds in connection with the Capital Assistance program due to cancellation of purchase orders, price adjustments and sale of assets at cost	381,910	
Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply	163,559	
Proceeds from the sale to Sorel Industries Ltd. of inventories inherited from the former Department of Munitions and Supply	9,407	
Sundries	10,627	
		574,481
E Miscellaneous: Office space, telephone and teletype service provided to other government departments, \$25,398; Defence Construction (1951) Ltd., fines and forfeitures, \$47,500; sundries, \$305		73,203
Total Ordinary		10,871,567

Special Receipts and Other Credits—

F Sale of Surplus Crown Assets:		
Crown Assets Disposal Corporation	6,572,540	
Less receipts in connection with the sale of the plant of Vivian Diesels and Munitions, Ltd.:		
Principal payment applied against "Other Loans and Investments"—see under Open Accounts further on in this section	11,433	
Interest payment credited to Return on Investments	1,076	12,509
		6,560,031
Sales through Crown Assets Disposal Corporation to Departments of the Government of Canada, settlement for which was made direct to this Department in accordance with Treasury Board direction	65,982	
The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1955, as certified by him, together with supporting schedules will be found in Volume II of this Report.		
Defence Construction (1951) Ltd.: Proceeds from the sale of surplus materials and scrap from construction projects	290,255	6,916,268
G Surplus from Sale of Tungsten Ores: Surplus arising from the sale of government-owned tungsten ores milled by Canadian Exploration Ltd. on behalf of the Crown		109,561
H Abnormal Royalties and Licence Fees due to War Production disallowed to Owners and Licensers of Patents		1,008,554
I Agreements of Sale of Crown Assets: Proceeds from the sale to these companies of government-owned assets originally provided to them as capital assistance (for further details in respect of certain of these companies, see "Other Loans and Investments" under Open Accounts further on in this section)		13,544,487
Total Special Receipts and Other Credits		21,578,870
Grand Total		\$32,450,437

Certified correct.

D. A. GOLDEN,
Deputy Minister of Defence Production.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
Defence Production Revolving Fund:			
A Wool	29,417 99		29,417 99
B Cloth	29,178,509 71	—6,316,699 27	22,861,810 44
C Aircraft	12,648,496 30	—8,170,241 87	4,478,254 43
C Munitions	7,141,478 31	3,931,757 78	11,073,236 09
C Shipbuilding	7,835,888 73	—280,582 96	7,555,305 77
D Miscellaneous Stores	19,076 99	—13,340 34	5,736 65
E Strategic Materials	10,740,873 86	366,114 02	11,106,987 88
F Canadian Arsenals Ltd.	12,500,000 00	2,500,000 00	15,000,000 00
G Canadian Radio Patents Ltd.	150,000 00	500,000 00	650,000 00
H Sales Tax		—4,591 20	4,591 20 Cr.
	80,243,741 89	—7,487,583 84	72,756,158 05
I Purchase and Storage of Strategic Materials	3,728,583 57		3,728,583 57
	83,972,325 46	—7,487,583 84	76,484,741 62
Loans to, and Investments in, Crown Corporations			
J Canadian Arsenals Ltd.	7,500,000 00		7,500,000 00
K Canadian Commercial Corporation	10,000,000 00		10,000,000 00
L Polymer Corporation Ltd.			
Capital Stock	30,000,000 00		30,000,000 00
Debentures	4,000,000 00	—4,000,000 00	
	34,000,000 00	—4,000,000 00	30,000,000 00
	51,500,000 00	—4,000,000 00	47,500,000 00
Other Loans and Investments			
<i>Miscellaneous—</i>			
M Peacock Brothers Ltd.	32,113 75	—32,113 75	
N The Corporation of the Township of Toronto		409,242 03	409,242 03
Balances Receivable under Agreements of Sale of Crown Assets—			
O Algoma Steel Corporation Ltd.	4,113,535 40	—288,116 86	3,825,418 54
P Canadian Exploration Ltd.	1,792,294 55	—1,792,294 55	
Q Fleet Manufacturing Ltd.		290,000 00	290,000 00
R Light Alloys Ltd.	163,044 67	—2,830 56	160,214 11
S Lucas-Rotax Ltd.		1,849,020 50	1,849,020 50
T A. V. Roe Canada Ltd.	8,157,549 00	—8,157,549 00	
U Standard Aero Engine Ltd.		80,000 00	80,000 00
V Crown Assets Disposal Corporation—Vivian Diesels and Munitions Ltd.	82,197 73	—11,432 84	70,764 89
W The Weatherhead Co. of Canada Ltd.	538,970 00		538,970 00
	14,879,705 10	—7,656,075 03	7,223,630 07
Inactive Loans and Investments			
X Crown Assets Disposal Corporation	211,692 06	—211,692 06	
Y Sundry Coal Companies	33,213 70	—33,213 70	
	244,905 76	—244,905 76	
	\$150,596,936 32	—\$ 19,388,564 63	\$131,208,371 69

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
Z Outstanding Imprest Account Cheques—Defence Production	6,932 64	—75 45	6,857 19
Deposit and Trust Accounts			
AA Defence Construction (1951) Ltd.	307,281 98	1,559,723 49	1,867,005 47
AB Contractors' Securities—Cash—Defence Construction (1951) Ltd.	9,237,865 80	243,608 63	9,481,474 43
AC Contractors' Holdbacks— Defence Construction (1951) Ltd.	12,280,497 24	—2,138,412 73	10,142,084 51
Defence Production		9,081 11	9,081 11
AD Unclaimed Wages—Government Agencies	77,208 13		77,208 13
	21,902,853 15	—325,999 50	21,576,853 65
Suspense Accounts			
AE Pay-list deductions—Defence Construction (1951) Ltd.	100 00	59 55	159 55
Agreements of Sale of Crown Assets—Suspense—			
AF Fleet Manufacturing Ltd.		290,000 00	290,000 00
AG Light Alloys Ltd.	163,044 67	—2,830 56	160,214 11
AH Lucas-Rotax Ltd.		1,849,020 50	1,849,020 50
AI A. V. Roe Canada Ltd.	8,157,549 00	—8,157,549 00	
AJ Standard Aero Engine Ltd.		80,000 00	80,000 00
AK The Weatherhead Co. of Canada Ltd.	538,970 00		538,970 00
AL Loan Subscriptions at credit of subscribers in arrears	754 48		754 48
AM Defence Construction (1951) Ltd.—Suspense	59,435 23	—54,119 12	5,316 11
AM Defence Production Suspense	467,724 63	—184,878 45	282,846 18
AN Unclaimed Cheques Suspense—Defence Production	1,980 57	7 49	1,988 06
	9,389,558 58	—6,180,289 59	3,209,268 99
	\$ 31,299,344 37	—\$ 6,506,364 54	\$ 24,792,979 83

NOTE.—The following accounts, shown under this department in 1953-54, are now reported under the Department of Trade and Commerce:

Loans to, and Investments in, Crown Corporations
Eldorado Mining and Refining Ltd.—Capital Stock

Other Loans and Investments, Miscellaneous
Crown Trust Company

Other Current Liabilities

Eldorado Mining and Refining Ltd.—Unpresented Capital Stock.

A-H The Defence Production Revolving Fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S. Sub-section 4 of that section and Vote 825, Appropriation Act, No. 4, 1951 provided that expenditures charged to the Fund shall not at any time exceed the receipts shown therein by more than \$150,000,000.

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

Explanations of the various subsidiary accounts maintained within the revolving fund follow.

A In this account are recorded purchases of wool and its sale to cloth manufacturers.

B Expenditures for the purchase of cloth and proceeds from its sale to contractors manufacturing garments for the Armed Services are recorded herein.

C Charges represented the acquisition of component parts used in the manufacture of aircraft, ships, guns and ammunition. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for munitions, the credits also include sales to the Department of National Defence, and to the Canadian Commercial Corporation for the Government of the United States.

- D Charges are for the acquisition of certain inventories from Canadian Arsenals Ltd., and the purchase of composite board used in the manufacture of prefabricated huts. Credits are proceeds from sales to contractors for production of the end product.
- E In this account are recorded the purchase and sale of certain strategic materials in addition to that described under Comment I.
- F In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. During the current year, a further advance of \$2,500,000 was made to the Company. These advances are additional to those described in comment J.
- G T.B. 447565, March 31, 1953 approved entry into an agreement with the company whereby it granted a licence to the Crown for the use of all its patent rights in respect of the procurement of various electronic apparatus. Under authority of T.B. 472884, June 30, 1954, payment for such licence for the fiscal year 1953-54 was made to the company in an amount of \$500,000. The closing balance in this account is to be repaid by the Department of National Defence and the Canadian Commercial Corporation in the amounts of \$427,300 and \$222,700 respectively.
- H In this account are recorded sales tax collected on sales of components to the Department of National Defence, and remittances to the Department of National Revenue.
- I Authority for advances in connection with this activity was obtained through parliamentary appropriations in previous years. Advances in the current fiscal year were from Defence Production Revolving Fund—see Comment E.
- J These advances were made in previous fiscal years. Other advances were made from the Defence Production Revolving Fund—see Comment F. The accounts of Canadian Arsenals Ltd. are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1955, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- K Advances were made in previous fiscal years to the Corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate \$10,000,000, were to be made available to the Corporation for working capital requirements.
The accounts of the Corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the Act, and the Balance Sheet as at March 31, 1955, as certified by him, together with statement of income and expenditure, will be found in Volume II of this Report.
- L The closing balance represents the investment of the Crown in the company. The decrease represents the redemption of debentures by the company.
Dividend on capital stock amounting to \$3,250,000 and interest amounting to \$80,000 were received and credited to Ordinary Revenue—Return on Investments.
The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at December 31, 1954, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- M The credit in this account represents repayment in full.
- N P.C. 6794, December 19, 1951, authorized capital assistance to A. V. Roe Canada Ltd. for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of \$475,000 was made to the Corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the Corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. In order to set up the loan of \$475,000 as an asset, a corresponding amount was credited to the Consolidated Deficit Account. Debentures amounting to \$65,758 were paid during the current fiscal year. Interest amounting to \$33,180 was received and credited to Ordinary Revenue—Return on Investments.
- O This represents the balance due for property disposed of under lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, \$288,117; for the next thirteen years to December 31, 1976, \$92,428, and the final payment on April 30, 1977, \$30,809. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to \$123,406 was received and credited to Ordinary Revenue—Return on Investments.
- P The credit in this account represents repayment in full.
- Q T.B. 480227, December 20, 1954, authorized the sale of certain Crown-owned machine tools and equipment at Fort Erie, Ont. to the company for the sum of \$435,796, payment to be made as follows:
(a) The sum of \$145,796 upon the execution of an agreement of sale.
(b) The balance of \$290,000 in annual instalments of \$60,000 to be paid on or before September 30 in each of the years 1955, 1956, 1957, 1958 and a final instalment of \$50,000 on or before September 30, 1959.
(c) Interest at the rate of 4 per cent per annum for the first three years of this agreement and interest at the rate of 5 per cent per annum thereafter, on the unpaid balance in each year.
In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AF. A payment of \$145,796 was received during the year and credited to this account.

R. By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of \$165,972. Payment of principal, and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately \$836 each. In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AG. Principal payments amounting to \$2,831 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to \$7,068 was received and credited to Ordinary Revenue—Return on Investments.

S. T.B. 474342, July 28, 1954, authorized the sale of certain Crown-owned land and buildings at Scarborough, Ont. to the company for the sum of \$2,749,020, payment to be made as follows:

- (a) The sum of \$900,000 on or before July 31, 1954.
- (b) The sum of \$180,000 on July 1 in each of the years 1955 to 1963.
- (c) The balance on July 1, 1964.
- (d) Interest at the rate of 4 per cent per annum on July 1 in each of such years.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AH. A payment of \$900,000 was received during the year and credited to this account.

T. During the year, the amount owing by the company was reduced by \$1,225 due to revaluation of assets. The balance due of \$8,156,324 was repaid by the company—for further details see Comment AI. Interest amounting to \$442,020 was received and credited to Ordinary Revenue—Return on Investments.

U. T.B. 483672, March 21, 1955, authorized the sale of certain Crown-owned buildings and equipment at Winnipeg to the company for the sum of \$120,000, payment to be made as follows:

- (a) The sum of \$40,000 on the execution of an agreement of sale.
- (b) The sum of \$8,000 on March 31 in each of the years 1956 to 1965.
- (c) Interest at the rate of 5 per cent per annum on March 31 of each of such years.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AJ. A payment of \$40,000 was received during the year and credited to this account.

V. This represents the asset value of property disposed of under lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of \$11,433 for the first ten years and \$1,453 thereafter, with interest at 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the Corporation which collected \$13,899 during the year and remitted \$12,509 to the Receiver General. On advice received from the Corporation at the close of the fiscal year, the amount of the principal payment, \$11,433, was transferred from Special Receipts to this account, and the balance of \$1,076 was credited to Ordinary Revenue—Return on Investments.

W. P.C. 1953-1/1523, October 7, 1953, authorized the sale of Crown-owned machine tools and equipment to the company, said machine tools and equipment originally having been supplied to the company in their own plant as capital assistance. The sale price was \$738,970, of which \$200,000 was received in 1953-54. Payment of the balance is to be made as follows:

- (a) In the calendar year 1954, and each year thereafter until the full purchase price has been paid, the sum of \$50,000 plus an amount equal to 33½ per cent of the company's net profits for such calendar year as certified by the firm of accountants then auditing the company's accounts, before normal and special depreciation but after deducting an amount equivalent to taxes on the net profits so certified.
- (b) Such yearly payments shall be made on or before the first day of July in the succeeding calendar year, with interest calculated at the rate of 5 per cent per annum on the unpaid balance.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AK.

X. This account related to loans made to the Corporation for purchases from the Government of the United States of America of certain immovable defence facilities constructed in Canada which had become surplus to the requirements of the said Government. These facilities have now been sold.

During the year a further amount of \$365 was received and credited hereto, leaving a balance of \$211,327 representing the loss incurred on their sale. The latter amount was written off to the Consolidated Deficit Account pursuant to Vote 579—see Department of Finance section of this report.

Y. These loans were made through the former Emergency Coal Production Board, the Coal Controller and the Dominion Fuel Board, for the purpose of ensuring maximum production in the coal mining industry. The credit in the account represents the write-off to the Consolidated Deficit Account pursuant to Vote 579—see Department of Finance section of this Report.

Z. At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account. Transactions involving Crown companies and Crown plants are also included and, when the bank account of any of these Government agencies is closed out, funds to meet outstanding cheques are withdrawn and credited hereto. If any of these cheques are subsequently cashed, reimbursement is made from this account.

- AA This account is maintained in connection with expenditures on defence projects by Defence Construction (1951) Ltd. for the Government of the United States of America.
- AB By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds in the amount of \$2,585,850 were held for Defence Construction (1951) Ltd.
- AC Holdbacks charged to the relevant appropriations of the Department concerned and credited to these accounts under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.
- AD When the bank account of any of the Crown companies or Crown plants is closed out, funds representing unclaimed wages are withdrawn and credited hereto, pending presentation of claims.
- AE Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.
- AF This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment Q. As payments are received and credited to the active asset, an entry is made to charge this account and to credit "Revenues". An amount of \$145,796 was received during the year.
- AG This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under "Other Loans and Investments"—see Comment R. As payments are received and credited to the active asset, an entry is made to charge this account and to credit "Revenues". An amount of \$2,831 was paid by the company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of \$2,774 which was credited to "Revenues".
- AH This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment S. As payments are received and credited to the active asset, an entry is made to charge this account and to credit "Revenues". An amount of \$900,000 was received during the year.
- AI This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment T. As payments are received and credited to the active asset, an entry is made to charge this account and to credit "Revenues". A net amount of \$8,156,324 was received during the year. An amount of \$1,225 representing an adjustment due to revaluation of assets was also debited hereto.
- AJ This account was set up to record the deferred revenue from the sale of Crown-owned buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment U. As payments are received and credited to the active asset, an entry is made to charge this account and to credit "Revenues". An amount of \$40,000 was received during the year.
- AK This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment W. As payments are received and credited to the active asset, an entry is made to charge this account and to credit "Revenues".
- AL P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into agreements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds by certain employees who were not paid through Central Pay Office. This account reflects the incomplete subscriptions under this plan of employees who have left the Government Service and have not applied for refunds.
- AM Receipts which cannot be allocated immediately are credited to these accounts pending advice which will enable their proper disposition.
- AN All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue, are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	16,045,572	14,023,492
Previous Years—Collectible	627,723	1,715,337
—Uncollectible	670,902	339,455
	<u>\$17,344,197</u>	<u>\$16,078,284</u>

Current Year: These consist of amounts due in connection with Revolving Fund transactions.

Previous Years—Collectible: Included in the balance at March 31, 1955 are amounts totalling \$576,980, due from contractors in connection with price adjustments and over-all renegotiations of contracts relative to the former Department of Munitions and Supply.

Previous Years—Uncollectible: The following additional items were transferred to Uncollectible in the present fiscal year: Engine Works and Trading Inc., Montreal, \$187,076; Irving Shipyards Ltd., Buctouche, N.B., \$7,486; Jacques Cartier Industries Ltd., Longueuil, Que., \$47,964; Scott Tool and Machine Co., Montreal, \$57,921; Alex. Welker Ltd., Toronto, \$31,000.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Golden, D. A., Deputy Minister.	\$ 15,000	\$ 1,521	Cragg, L. C.	6,900	{ 3,220
Hunter, G. W., Asst. Deputy Minister	12,000		Cummings, G. D.	8,200	{ 1,010*
Addison, R. E.	7,500		Dallaire, J. P.	6,000	
Ainsworth, E. A.	6,480	{ 1,423	Dalton, W. J.	6,000	
		{ 1,463**	Daly, W. C.	5,280	538
Albert, L. P.	5,280		Davies, J. M.	5,760	
Alexander, G. T.	5,760		Davis, A. E.	7,500	
Andrews, R. W.	7,200	548	Dear, J. W.	5,040	
Apperson, J.	6,000		Delisle, E. J.	8,200	
Ashfield, J. S.	5,280		Desislets, J. C.	5,280	
Asselstine, C. H.	5,760		Devlin, J. C. (including ter- minable allowance, \$780) ...	6,780	
Ayoub, F. M.	5,280		Doheney, C. B.	8,200	
Bailey, A. R.	5,580		Donnelly, J. P.	8,200	{ 1,118
Bell, H. H.	6,060				{ 765*
Belyea, A. D.	6,900	595	Douglas, H. C.	6,900	
Bonner, C. J. E.	5,280	793*	Driscoll, W. J.	6,060	
Bourne, G.	5,280		Drouin, C. A.	7,900	1,007
Brazeau, J. T.	5,760		Dubroy, W. J.	5,280	
Britt, J. L.	5,280		Duffy, B. V.	6,780	
Britton, H. W.	6,900	1,386	Dymond, J. M.	9,000	
Brown, T. E.	7,500		Earl, J. V.	5,520	
Brown, W. D.	6,000	541	Eaton, G. F.	7,200	
Bryan, W. C.	5,280	3,511	Ensom, B. E.	6,000	
Bryant, F. W.	5,520		Erskine, D. M.	10,000	
Bush, J. L.	7,900	1,713	Farant, E. C.	5,280	
Calvert, J. A.	5,520		Farrell, A. G.	5,760	
Campbell, J. M.	5,280		Fennell, M. G.	6,000	
Chandler, W. H.	5,280	583	Findlay, J.	6,900	1,092
Chappell, N. R.	9,000	{ 770	Fink, N. H.	6,540	
		{ 6,552†	Finlayson, J. C.	7,900	1,183
Charlebois, G.	5,040		Fraser, J. P.	6,000	
Chartrand, R. J.	5,280		Fraser, R. B.	6,540	732
Cole, J. B.	5,760		French, E. F.	6,900	920
Collinge, R. H.	6,780		Fuller, W. A.	6,300	
Comach, S. I.	9,000	1,258	Gamble, W. D.	5,760	
Conway, W. R.	6,060	1,335	German, W. H.	9,000	1,621
Corrigan, F. J.	7,500	694	Gilchrist, D. H.	5,520	3,000†
Corrigan, W. S. W.	5,280		Goodwin, J. H.	6,540	963
Coughlin, J. M.	5,040		Gore, A. F.	5,280	
Crabb, L. K.	6,000				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Guthrie, A.	5,280	1,227	McCallum, D. J.	7,500	
Hall, D. A.	6,300	{ 792	McCloskey, E. P.	5,040	
		{ 2,256†	McCrea, R. L.	6,840	
Hamilton, E. C.	5,280	{ 515	McGrail, J. J.	5,520	850
		{ 2,256†	McGrath, M. J.	6,540	
Harrigan, G. P.	5,760		McGrath, P. W. S.	5,520	
Harris, W. R.	7,600		McKay, G. F.	5,280	
Hartje, L.	6,780		McKennirey, J. J.	5,280	
Hassan, A. H.	5,280		McNeely, K. H.	5,760	
Hawkes, P. L.	5,280		Mends, O. N.	6,300	
Hebert, P. J.	8,200	852	Michaels, A.	5,280	
Herrin, R. C.	6,000		Milligan, F. A.	6,060	
Hicks, U. S.	5,520		Mitchell, L. W.	5,520	
Hincks, G. S.	6,000		Montgomery, E. W.	5,760	
Hoare, E. S.	7,000		Muir, C. L.	7,900	731
Holbrook, L. W.	7,200		Mulock, W. J.	5,280	
Hopson, F.	6,000		Mundy, D. B.	8,000	{ 975
Hore, C. A.	8,200	{ 653			{ 4,176*
		{ 1,042*	Murdoch, S. W.	5,280	
Howell, H. N.	5,040		Murphy, J. F.	5,760	
Huck, W. H.	10,000		Murphy, W. F.	8,500	
Hudspeth, E.	6,000		Naemark, M.	5,700	
Hurtubise, G. J. E.	5,580		Neville, W. J.	5,550	
Jackson, F. E.	5,520	{ 517	Newton, J. G.	5,520	
		{ 2,256†	Olliver, D. A. W.	6,300	1,725
Jacob, R. F.	5,280		Padmore, T. W.	6,000	
James, W. M.	5,280		Payne, S. S.	7,900	
Jameson, J.	5,280		Perkin, E. S.	7,800	690
Johnston, W. J. W.	5,820		Perkins, E. C.	6,060	800
Jones, T. C.	7,900	1,015	Pomeroy, A. J. C.	7,200	1,516
Keith, W. J.	5,280		Power, F. X.	6,780	
Kennedy, H. S.	6,000		Prevey, C. M. F.	6,540	
Kielland, A.	6,900	500	Priddle, J. M.	7,800	
Kinmond, J. L.	5,520		Quin, D. C.	6,300	562
Kolt, B.	6,000		Ralston, K. K. F.	5,280	776
Kotlarsky, H.	6,900		Richardson, C. L.	6,780	
Kramer, W. J.	6,780		Robillard, F.	5,280	
Lafontaine, J. L.	5,280		Rolt, H. H.	5,760	
Lajoie, R. R.	5,040		Rooke, D. T.	6,060	
Langelier, J.	5,280	{ 768	Ross, J. B.	5,280	
		{ 1,968†	Rowe, E. E.	5,280	
Langley, J. D.	5,760		Rowe, G. C.	9,000	2,262
Laughton, R. C. D.	9,000		Rutledge, J. C.	9,500	834
Law, L. W.	6,000		St. Pierre, R. P.	5,760	
Lepage, T. N.	6,300	2,714	Sayers, R. E.	7,500	
Lockhart, C. H.	6,300		Scott, F.	7,900	
Logan, G. R.	7,500	{ 689	Sewell, T. G.	5,280	
		{ 2,529**	Shelley, J. V.	5,280	1,596†
Loveridge, E. P.	7,200		Shennan, D. L.	5,040	
Lumsden, J. G.	6,780		Sheraton, G. S.	7,200	1,226
Lynn, F. T.	5,520		Smith, B. E.	6,000	2,112
Lyons, J. W.	5,520	1,643	Smith, F. E.	5,280	
Mackey, W. H.	5,760		Smith, W. F.	7,900	
MacMillan, H.	5,760		Solly-Flood, P. R. C.	6,900	{ 6,348†
Magurn, C. F.	5,550				{ 1,666*
Mahaffy, J. D. C.	6,900		Stephen, W. T.	7,500	555
Major, K. S.	6,300		Stephenson, T. E.	10,000	1,744
Mann, W. J.	6,060	{ 1,208	Stern, L.	5,280	2,101
		{ 974*	Stevens, C. D.	5,760	
Manuel, G. C.	5,280	580	Stevenson, C. S.	7,900	
Maser, D. J.	5,520		Stevenson, J. S.	6,540	645
Mathias, F. M.	7,500		Stewart, D.	8,200	
Mayo, W. H.	6,060		Strang, J. R.	8,000	1,257
McArthur, J. L.	7,200	1,310	Sullivan, C. A.	7,500	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Swan, A. M.	6,540		Wallace, R. R. D.	6,300	
Swindells, H. A.	6,060	2,700†	Wallingford, W. A.	5,280	
Symmons, W.	7,500	1,757	Walter, G. G.	6,000	
Tevlin, J. J.	6,900		Weegar, C. H.	5,280	
Thompson, D. L.	9,000	{1,022	West, H. R.	5,280	
		{1,407*	Whitten, A. R.	6,000	
Thormahlen, A. O.	7,900	1,672	Wilson, A. W.	7,900	2,749
Todd, J. A.	5,640	748	Wilson, J. C.	5,280	
Turner, P. R.	5,280		Wilson, W. R.	7,200	1,745
Valiquette, P. E.	5,280		Wolchok, A.	7,200	3,715
Vance, L. A.	6,080		Wood, E. W. S.	5,520	
Van der Brugh, P.	5,280		Woods, T. J.	5,520	3,031
Vandewater, G. M.	5,040		Wortman, M. A.	6,540	862
Vincent, J. S.	6,300	1,926	Young, W. G.	6,540	
Wallace, D. B.	7,200				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Black, J. H.\$	1,463	Douglas, J. R.	2,403*	McCuaig, J.	548*
Campbell, G. P.	2,247	Goodwins, W. E.	693	Mulligan, A. M.	556
Carter, W. H.	1,081	Holdsworth, D. W.	956	Sears, J. F.	913
Church, F. W.	1,260	Leitch, H.	2,133	Shaw, A. W.	1,884
Clarke, F. F.	839	Lomoro, J. T.	1,406	Stevens, P.	1,000
Corbett, T. A.	1,060	McAvity, P. D.	{ 874	Thorne, K. G.	999
Cunningham, W.	771*		{3,134**	Turnbull, W.	1,352
Devine, B. L.	1,126*				

* Removal expenses.

** Living expenses.

† Living allowance, annual rate.

Payments of \$500 or over to Officials on loan from Industry

	Travelling expenses	Living expenses		Travelling expenses	Living expenses
*Allan, C. K. \$	331	\$ 1,331	Hunt, A. B.	1,085	5,765
Bell, W. G.	73	1,431	Marsland, S.	157	927
*Collins, J. A.	332	528	Neary, I.	338	3,092
Craig, A. P.	1,368	2,660	Packham, J. M.	717	1,089
Genn, H. M.	689		Robertson, R. M.	827	3,401
Hickey, J. L.	71	3,012	*Tucker, W. D.	5,673	

* Salaries of these officials were repaid in whole or in part to their employers.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$25,000 or over for construction, or \$5,000 or over for architectural and engineering services are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

CLOTH

Associated Textiles of Canada Ltd., Montreal, \$39,650; Canadian Cottons Ltd., Montreal, \$127,411; Coaticook Textiles Ltd., Montreal, \$10,419; Collie Woollen Mills Ltd., Appleton, Ont., \$262,670; Collins & Aikman of Canada Ltd., Farnham, Que., \$16,378; Dominion Textile Co. Ltd., Montreal, \$23,939; Feather Industries Ltd., Toronto, \$10,435; Globe Mills Ltd., Meaford, Ont., \$80,851; Grout's Ltd., St. Catharines, Ont., \$16,452; Hield Brothers Ltd., Kingston, Ont., \$10,447; Wesley Mason Mills Ltd., Montreal, \$73,812; The Montreal Cottons Ltd., Montreal, \$120,489; Pik Mills Ltd., St. Malo, Que., \$14,803; Regent Knitting Mills Ltd., Montreal, \$156,662; Robinson Cotton Mills Ltd., Toronto, \$40,436.

MUNITIONS

The Wallace Barnes Co. Ltd., Hamilton, Ont., \$21,071; S. F. Bowser Co. Ltd., Hamilton, Ont., \$182,491; Government of Canada—Canadian Arsenals Ltd., \$84,017; Canadian Acme Screw & Gear Ltd., Toronto, \$24,805; Canadian "B.S.A." Ltd., Montreal, \$13,102; Canadian Car & Foundry Co. Ltd., Montreal, \$79,676; Canadian Tubular Case & Carton Co. Ltd., Montreal, \$685,744; Chateco Steel Products Ltd., Tilbury, Ont., \$159,151; Chisholm Industries Ltd., Vancouver, \$10,698; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$1,380,645; Cleveland Container Canada Ltd., Prescott, Ont., \$20,275; Crane Ltd., Montreal, \$224,278; James Davidson's Sons, Ottawa, \$14,700; Dominion Lock Co. Ltd., Montreal, \$18,808; Duro Aluminum Ltd., Hamilton, Ont., \$12,471; Electric Reduction Co. of Canada Ltd., Buckingham, Que., \$35,232; Electrolux (Canada) Ltd., Montreal, \$136,888; Enamel & Heating Products Ltd., Sackville, N.B., \$17,747; Engineering Products of Canada Ltd., Montreal, \$1,441,387; Findlays Ltd., Carleton Place, Ont., \$21,865; Fittings Ltd., Oshawa, Ont., \$20,396; Frey Instrument Co. Ltd., Smiths Falls, Ont., \$57,662; Galt Metal Industries Ltd., Galt, Ont., \$28,819; General Steel Wares Ltd., London, Ont., \$105,443; Graham Bell Enameling Ltd., Streetsville, Ont., \$319,961; Industrial Steel & Fibre Ltd., Terrebonne, Que., \$99,417; Ingersoll Machine & Tool Co. Ltd., Ingersoll, Ont., \$11,014; John Inglis Co. Ltd., Toronto, \$67,831; Instruments (1951) Ltd., Ottawa, \$32,310; International Business Machines Co. Ltd., Toronto, \$1,917,481; International Silver Co. of Canada Ltd., Hamilton, Ont., \$206,164; F. W. Jones & Son Ltd., Bedford, Que., \$56,266; Lachute Lumber & Millwork Ltd., Lachute Mills, Que., \$167,915; Massey-Harris-Ferguson Ltd., Toronto, \$520,204; Metalite Co. Ltd., Cap-de-la-Madeleine, Que., \$37,824; Moffats Ltd., Weston, Ont., \$1,426,757; Mueller Ltd., Sarnia, Ont., \$305,690; National Cash Register Co. of Canada Ltd., Toronto, \$665,142; National Steel Car Corporation Ltd., Hamilton, Ont., \$776,485; Osmma Ltd., Orillia, Ont., \$542,799; Parker Pen Co. Ltd., Toronto, \$189,124; Peterboro Lock Mfg. Co. Ltd., Peterborough, Ont., \$42,394; Pressure Castings of Canada Ltd., Weston, Ont., \$95,997; Progressive Welder Canada Ltd., Ridgeway, Ont., \$27,979; Robb Engineering Works Ltd., Amherst, N.S., \$558,870; Rene Rousseau-J. L. Reiman-Paul Neron, Limoilou, Que., \$24,469; L. St. Jacques Ltee., Lachute Mills, Que., \$14,653; Sehl Engineering Ltd., Kitchener, Ont., \$146,926; Sorel Industries Ltd., Sorel, Que., \$7,790,334; Staroba Industrial Research Co. Ltd., Toronto, \$227,352; Thompson Products Ltd., St. Catharines, Ont., \$1,023,682; Thornes Manufacturing Ltd., Fort William, Ont., \$60,273; Trenton Steel Works Ltd., Trenton, N.S., \$1,486,008; United Steel Corporation Ltd., Welland, Ont., \$783,436; Victory Tool & Machine Co. Ltd., Montreal, \$13,350; Wallace Manufacturing Co. Ltd., Sussex, N.B., \$15,557; Wallaceburg Brass Ltd., Wallaceburg, Ont., \$651,678; H. T. Warne Ltd., Digby, N.S., \$152,252; The Weatherhead Co. of Canada Ltd., St. Thomas, Ont., \$21,999; York Gears Ltd., Toronto, \$658,426; Zimmerman Bros. Ltd., Tavistock, Ont., \$226,091.

SHIPBUILDING

Affiliated Engineering Corporations Ltd., Montreal, \$120,836; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., \$1,690,164; Bedard-Girard Ltd., Montreal, \$12,877; Bogue Electric Co., Paterson, N.J., U.S.A., \$12,842; Canada Wire & Cable Co. Ltd., Toronto, \$66,144; Canadian Blower & Forge Co. Ltd., Kitchener, Ont., \$192,738; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$699,772; Canadian General Electric Co. Ltd., Montreal, \$55,802; Canadian Vickers Ltd., Montreal, \$984,616; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$2,846,136; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$2,911,494; Colvilles Ltd., Glasgow, Scotland, \$16,795; A. Crosbie & Sons Ltd., St. Laurent, Que., \$122,107; Darling Brothers Ltd., Montreal, \$14,764; Director of Armament Supply, Admiralty, Bath, England, \$34,888; Dominion Engineering Works Ltd., Montreal, \$1,563,750; F. S. B. Howard & Co. Ltd., Montreal, \$33,810; John Inglis Co. Ltd., Toronto, \$3,079,263; Kondu Manufacturing Co. Ltd., Preston, Ont., \$287,560; Marine Industries Ltd., Sorel, Que., \$21,219; Maxim Silencer Co., Montreal, \$19,997; Maxim Silencer Co., Hartford, Conn., U.S.A., \$14,604; Mitchell Manufacturing Co. Ltd., Toronto, \$24,329; New England Trawler Equipment (Canada) Ltd., Montreal, \$108,562; Peacock Brothers Ltd., Montreal, \$1,453,057; Progressive Engineering Works Ltd., Vancouver, \$53,125; Russell-Hipwell Engines Ltd., Owen Sound, Ont., \$230,433; St. Pierre Chain Corporation, Worcester, Mass., U.S.A., \$23,856; The Sharples Corporation, New York, N.Y., U.S.A., \$19,320; Stephens-Adamson Manufacturing Co. of Canada Ltd., Belleville, Ont., \$40,424; Stothert & Pitt (Canada) Ltd., Montreal, \$41,242; Tyee Machinery Co. Ltd., Vancouver, \$24,989; United States Treasury Department, Washington, D.C., U.S.A., \$54,926; Vancouver Iron Works Ltd., Vancouver, \$130,183; Vickers Inc., Division of the Sperry Corporation, Detroit, Mich., U.S.A., \$197,449; Viking Pump Co. of Canada Ltd., Windsor, Ont., \$13,317; J. A. Wilson Lighting & Display Ltd., Toronto, \$23,863.

MACHINE TOOLS

Acme-Bertram Machine Tools Ltd., Toronto, \$131,271; F. F. Barber Machinery Division, Massey-Harris-Ferguson Ltd., Toronto, \$61,819; The John Bertram & Sons Co. Ltd., Dundas, Ont., \$19,734; Canefco Ltd., Toronto, \$13,910; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$162,124; Charles Churchill (Canada) Ltd., Toronto, \$50,898; Colonial Tool Co. Ltd., Windsor, Ont., \$18,618; Cosa Corporation of Canada Ltd., Toronto, \$10,666; Ferrovolt (Canada) Ltd., Toronto, \$85,300; General Engineering Co. Ltd., Toronto, \$102,070; Gleason Works, Rochester, N.Y., U.S.A., \$81,009; Gross Machinery & Supply Co. Ltd., Toronto, \$52,920; Ipsen Industries Inc., Rockford, Ill., U.S.A., \$23,916; Thomas Meadows & Co. Canada Ltd., Toronto, \$19,434; Modern Tool Works Ltd., Toronto, \$176,683; Non-Destructive Testing Corporation (Canada) Ltd., Toronto, \$11,830; The Ohio Crankshaft Co., Cleveland, Ohio, U.S.A., \$10,194; Paasche Airbrush (Canada) Ltd., Toronto, \$11,505; Rebuilders & Sales Inc., Montreal, \$106,305; Rudel Machinery Co. Ltd., Montreal, \$605,427; J. H. Ryder Machinery Co. Ltd., Toronto, \$66,933; J. H. Ryder Machinery Co. Registered, Montreal, \$49,919; Solar Aircraft Co., San Diego, Cal., U.S.A., \$10,523; Standard Machine & Tool Co. Ltd., Windsor, Ont., \$22,242; Thompson

Products Ltd., St. Catharines, Ont., \$15,115; Alfred C. Toepfer Ltd., Montreal, \$23,570; Transocean Machine Co. Inc., Montreal, \$116,527; Upton, Bradeen & James Ltd., Toronto, \$227,816; Wales-Strippit of Canada Ltd., Hamilton, Ont., \$24,584; A. R. Williams Machinery Co. Ltd., Toronto, \$55,347; Williams & Wilson, Ltd., Montreal, \$101,278; Williams Tool Corporation of Canada Ltd., Brantford, Ont., \$104,777.

GENERAL

Aviation Electric Ltd., Montreal, \$708,853; Bach-Simpson Ltd., London, Ont., \$21,904; Barclay Construction Ltd., Long Branch, Ont., \$121,168; Bell Telephone Co. of Canada, \$48,789; Government of Canada—Canadian Arsenal Ltd., \$7,745,045, Canadian Commercial Corporation, \$823,254, Canadian National Railways, \$1,041,669, Department of Finance, \$26,301, Department of National Defence, \$274,961, Post Office Department, \$43,828, Department of Public Printing & Stationery, \$115,392, Trans-Canada Air Lines, \$23,844; Canada Steamship Lines, Montreal, \$16,834; Canadian Car & Foundry Co. Ltd., Montreal, \$2,542,942; Canadian Corps of Commissioners, Montreal, \$31,635; Canadian Marconi Co. Ltd., Montreal, \$56,077; Canadian Pacific Railway Company, Montreal, \$25,599; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$12,370,321; Canadian Radio Patents Ltd., Toronto, \$500,000; Cobalt Chemicals Ltd., Cobalt, Ont., \$40,580; J. H. Connor & Son, Ltd., Montreal, \$727,010; DeHavilland Aircraft of Canada Ltd., Toronto, \$92,470; Deloro Smelting & Refining Co. Ltd., Deloro, Ont., \$1,842,528; A. Deslauriers & Fils, Ltd., Quebec, \$166,287; Eastern Canada Stevedoring Co. Ltd., Montreal, \$12,784; Howell Warehouses Ltd., Toronto, \$14,810; Hub Equipment Ltd., Montreal, \$31,483; International Business Machines Co. Ltd., Toronto, \$17,484; Massey-Harris-Ferguson Ltd., Toronto, \$236,016; Mueller Ltd., Sarnia, Ont., \$252,554; National Carbon Co. Ltd., Toronto, \$448,896; National Steel Car Corporation Ltd., Hamilton, Ont., \$638,623; Nordic Development Corporation, Montreal, \$124,657; North American Cyanamid Ltd., Niagara Falls, Ont., \$2,939,985; Northern Electric Co. Ltd., Ottawa, \$511,261; Parker Pen Co. Ltd., Toronto, \$46,553; Rogers Majestic Electronics Ltd., Toronto, \$2,856,695; Sorel Industries Ltd., Sorel, Que., \$2,742,934; Sperry Gyroscope of Canada Ltd., Montreal, \$2,499,883; M. J. Sulphur & Sons Ltd., Ottawa, \$15,452; Thompson Products Ltd., St. Catharines, Ont., \$439,812; United Steel Corporation Ltd., Welland, Ont., \$615,533; York Gears Ltd., Toronto, \$467,205.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
A—DEPARTMENT			
(1) Civil Salaries and Wages	5,238,813	4,949,669	4,895,473
(2) Civilian Allowances	158,000	82,226	143,595
(4) Professional and Special Services	71,499	74,130	96,977
(5) Travelling and Removal Expenses	270,000	185,623	228,578
(6) Freight, Express and Cartage	15,000	9,192	9,740
(7) Postage	30,000	42,254	25,006
(8) Telephones, Telegrams and Other Communication Services ...	185,000	156,294	188,702
(9) Publication of Departmental Reports and Other Material	5,000	1,142	2,376
(11) Office Stationery, Supplies, Equipment and Furnishings	150,000	160,036	137,173
Buildings and Works, including Land—			
(13) Construction or Acquisition—			
Capital Assistance	25,000,000	6,883,267	36,281,592
Sundry	48,630	48,630	
	25,048,630	6,931,897	36,281,592
(15) Rentals	23,500	16,891	17,328
(19) Municipal or Public Utility Services	400,000	310,000	345,500
(21) Pensions, Superannuation and other Benefits	1,970	1,970	4,377
(22) All other Expenditures	300,000	107,540	105,003
	31,897,412	13,028,864	42,481,420
B—CROWN COMPANIES			
Buildings and Works, including Land—			
(13) Construction or Acquisition	4,777,000	2,827,275	1,543,304
(22) All other Expenditures	3,693,001	3,022,308	3,873,838
	8,470,001	5,849,583	5,417,142
Total	\$40,367,413	\$18,878,447	\$47,898,562

Appendix

DEPARTMENT OF DEFENCE PRODUCTION

Summary of Investments as at March 31, 1955

A	Investment in Defence Supplies	61,484,742
B	Investment in Plant and Equipment	255,637,944
C	Other Investments:	
	Capital Stock of Crown Companies	30,000,057
	Loans and Advances to Crown Companies	32,500,000
	Loans and Advances to Private Contractors	409,242
	Balances receivable under Agreements of Sale of Crown Assets	6,814,388
		<u>\$ 386,846,373</u>

SCHEDULE "A"

Investment in Defence Supplies

Wool	29,418
Cloth	22,861,810
Strategic Materials	14,835,572
Miscellaneous Stores	5,737
Components:	
Aircraft	4,478,254
General Munitions	11,073,236
Shipbuilding	7,555,306
Miscellaneous	645,409
	<u>\$ 61,484,742</u>

DEPARTMENT OF DEFENCE PRODUCTION

DD—19

Investment in Plant and Equipment

Contractor	Investment at March 31, 1954	Expenditures Fiscal Year 1954-55	Refunds of Previous Years' Expenditures	Transfers of Capital Assets	Investment at March 31, 1955
Addison Industries Ltd., Toronto	10,370			10,370 Cr.	
Aircraft Industries of Canada Ltd., St. Johns, Que.	41,456				41,456
Aviation Electric Ltd., Montreal	691,150	44,563	1 Cr.		735,712
Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont.	1,896				1,896
Bach Simpson Ltd., London, Ont.	13,462				13,462
Bata Engineering, Batavia, Ont.	84,681			21,000	105,681
Bolton Die Co., Windsor, Ont.	42,030				42,030
S. F. Bowser Co. Ltd., Hamilton, Ont.		11,923			
Bristol Aeroplane Engines (Eastern) Ltd., Montreal	312,101	12,927	346 Cr.	15,199	27,122
British Aeroplane Engines Ltd., Vancouver	26,145			2,301	326,983
Brunswick-Balke-Collender Co. of Canada Ltd., Toronto	141,761	9,845		1,401	26,145
Burrard Dry Dock Co. Ltd., North Vancouver	21,658				153,007
Canada Foundries & Forgings Ltd., Welland, Ont.	151,095		1,187 Cr.		21,658
Canadaair Ltd., Montreal	18,561,533	190,180		92,117 Cr.	149,908
Enamel & Heating Products Ltd., Sackville, N.B.	425,548	223		34,377	18,659,596
Canadian Acme Screw & Gear Ltd., Toronto	423,663			2,994,344	460,148
Canadian Arsenals Ltd., Ottawa	105,200,137	3,869,557	6,074 Cr.	1,351,983 Cr.	3,418,007
Canadian Aviation Electronics Ltd., Montreal	1,210	27,563			107,711,637
Canadian Car & Foundry Co. Ltd., Montreal	1,539,940	51,465		2,978	28,773
Canadian Fairbanks-Morse Co. Ltd., Quebec				3,463	1,594,383
Canadian General Electric Co. Ltd., Toronto	3,076,669	9,132		60,347 Cr.	3,025,454
Canadian Marconi Co. Ltd., Montreal	228,774	7,870		54,446	291,090
Canadian Metal Forming Co., Pierreville, Que.				3,025	3,025
Canadian National Railways, Montreal	5,933,750	963,127			6,896,877
Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que.	7,207,881	165,358		28,200	7,401,439
Canadian S.K.F. Co. Ltd., Scarborough, Ont.	603,269	194,734		6,060 Cr.	791,868
Canadian Steel Improvement Ltd., Etobicoke, Ont.	3,908,011	314,920	75 Cr.	3,677,724 Cr.	545,207
Canadian Vickers Ltd., Montreal	45,711				45,711
Canadian Westinghouse Co. Ltd., Hamilton, Ont.	1,599,299	60,363			1,659,662
Carriere & MacFeeters, Toronto	13,148	2,027			15,175
Chatco Steel Products Ltd., Tilbury, Ont.	28,682				28,682
Chrysler Corporation of Canada Ltd., Windsor, Ont.	841,641	183,908		34,983 Cr.	990,566
Cockshutt Aircraft Ltd., Renfrew, Ont.	4,323,292	203,070		259 Cr.	4,526,103
J. H. Connors & Sons Ltd., Pointe St. Charles, Que.				7,861	7,861
Crane Ltd., Montreal	39,683				39,683
Cresswell Pomeroy Ltd., Montreal	47,224				47,224
George T. Davie & Sons Ltd., Lewis, Que.	17,791				17,791
Davie Shipbuilding Ltd., Lewis, Que.	38,119			3,925	42,044
The De Havilland Aircraft of Canada Ltd., Toronto	416,185	115,657		226,266	753,108

Investment in Plant and Equipment—Continued

Contractor	Investment at March 31, 1954	Expenditures Fiscal Year 1954-55	Refunds of Previous Years' Expenditures	Transfers of Capital Assets	Investment at March 31, 1955
Dominion Bridge Co. Ltd., Montreal	17,207			11,519	28,726
Dominion Electrohome Industries Ltd., Kitchener, Ont.	49,085	3,572			52,657
Dominion Engineering Works Ltd., Montreal	2,759,387	214,704	850 Cr.	80,996 Cr.	2,892,245
Dominion Foundries & Steel Ltd., Hamilton, Ont.	27,850	6,038			33,888
Dominion Steel & Coal Corporation Ltd., Montreal	36,530				36,530
Eastern Woodworkers Ltd., New Glasgow, N.S.	28,428	12,988			41,416
El-Met Products Ltd., Dundas, Ont.	2,663				2,663
Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S.	281,829		57 Cr.	3,279	285,051
Federal Electric Manufacturing Co. Ltd., Montreal	4,000				4,000
Ferranti Electric Ltd., Toronto	250,707	1,408			252,051
Fleet Manufacturing Ltd., Fort Erie, Ont.	813,162	6,775	64 Cr.	469,572 Cr.	349,916
Ford Motor Co. of Canada Ltd., Windsor, Ont.	15,539		449 Cr.		15,539
Frigidaire Products of Canada Ltd., Leaside, Ont.	113,979	14,978			
Genaire Ltd., St. Catharines, Ont.	44,740	655	993 Cr.	127,964 Cr.	45,395
General Motors of Canada Ltd., Oshawa, Ont.	80,000				80,000
Graham Bell Enamelling Ltd., Streetsville, Ont.	23,663				36,154
Inaerco Ltd., Toronto	25,512				
Ingersoll Machine & Tool Co. Ltd., Ingersoll, Ont.	8,484				8,484
John Inglis Co. Ltd., Toronto	8,137,426	58,108	1,288 Cr.		8,194,246
Industrial Electronics of Canada Ltd., Toronto				2,486	2,486
International Business Machines Co. Ltd., Toronto	575,485	6,566		9,278 Cr.	572,773
Jarry Machine Shop, Montreal	44,433				44,433
Keicher Engineering, Waterloo, Ont.	27,858			3,463	27,858
Ken-Dale Co., Montreal					3,463
Wm. Kennedy & Sons Ltd., Owen Sound, Ont.	67,222				67,222
Kingston Shipyards Ltd., Kingston, Ont.	17,302			3,925 Cr.	13,377
Light Alloys Ltd., Toronto	2,745,534			1,394	2,746,928
Lucas-Rotax Ltd., Toronto	5,441,072	57,875		2,910,018 Cr.	2,588,929
MacDonald Brothers Aircraft Ltd., Winnipeg	72,392			961,225	1,033,617
Maritime Central Aircraft Maintenance Ltd., Charlottetown	31,152				31,152
Harley K. Marsland Ltd., Georgetown, Ont.	51,044			953	51,997
Massey-Harris-Ferguson Ltd., Toronto	471,508	296,370		427 Cr.	767,451
McKinnon Industries Ltd., St. Catharines, Ont.	53,518				53,518
Measurement Engineering Ltd., Amprior, Ont.	1,848				1,848
Modern Tool Works Ltd., Toronto	16,965				16,965
Moffats Ltd., Weston, Ont.	41,533				41,533
Mueller Ltd., Sarnia, Ont.	100,863				100,863
National Cash Register Co. of Canada Ltd., Toronto	546,136		136 Cr.	7,357 Cr.	538,643
National Steel Car Corporation Ltd., Hamilton, Ont.	176,908			945	177,853
Northern Electric Co. Ltd., Belleville, Ont.	312,990	26,050	4,925 Cr.		334,115

Marsland Engineering Co. Ltd., Kitchener, Ont.	9,822		9,822	
Northwest Industries Ltd., Edmonton	80,605	468	81,073	
Orillia Sheet Metal Manufacturers' Association, Orillia, Ont.	49,966		49,966	
Otis Elevator Co. Ltd., Hamilton, Ont.	909,478	78,880	988,358	
Peacock Brothers Ltd., Montreal	1,878,193	69,743	1,907,316	
Peterborough Lock Manufacturing Co. Ltd., Peterborough, Ont.	19,576		19,576 Cr.	
Port Arthur Shipbuilding Co. Ltd., Port Arthur, Ont.	10,416		10,416	
Prencos Progress & Engineering Corporation Ltd., Toronto	42,177	1,373	43,550	
Pye Canada Ltd., Ajax, Ont.	7,470	1,913	9,383	
Quartz Crystal Mining Corporation of Canada Ltd., Toronto	5,195		5,195	
R.C.A. Victor Co. Ltd., Montreal	73,625	46,342	119,556	411 Cr.
Robb Engineering Works Ltd., Amherst, N.S.	403,437	103,153	38,824	
A. V. Roe Canada Ltd., Malton, Ont.	44,343,760	696,178	545,414	
The Corporation of the Township of Toronto	566,138		4,518,615 Cr.	
Rogers Majestic Electronics Ltd., Toronto	216,023	17,176	566,138 Cr.	
Campbell Manufacturing Co., Willowdale, Ont.	22,498		6,634 Cr.	
T. S. Farley Ltd., Hamilton, Ont.	13,298			
Saint John Dry Dock Co. Ltd., East Saint John, N.B.	24,550	1,163		
St. Lawrence Manufacturing Co. Ltd., Quebec	49,410		49,410 Cr.	
Shoquist Construction Co. Ltd., Edmonton	50,163			
Smith & Stone Ltd., Georgetown, Ont.	5,111			
C. R. Snelgrove Ltd., Toronto	7,181			
Sorel Industries Ltd., Sorel, Que.	15,108,025	931,421	240,050 Cr.	
Specialloid (Canada) Ltd., St. Eustache, Que.	19,802		19,261 Cr.	
Sperry Gyroscope Co. of Canada Ltd., Montreal	3,174,074	2,005	1,861,069 Cr.	
Sperry Gyroscope Ottawa Ltd., Ottawa	63,468	4,207		
Standard Aero Engine Ltd., Winnipeg	118,144	1,375	119,519 Cr.	
Stark Electronic Instruments Ltd., Ajax, Ont.	6,543		6,543	
Stewart-Warner Corporation of Canada Ltd., Belleville, Ont.	246,004	69	191,627	
Thompson Products Ltd., St. Catharines, Ont.	133,353	15,865	140,140	
The Tower Co. Ltd., St. Jerome, Que.	44,637		44,637	
Trans-Canada Airlines, Montreal	16,347		16,347	
Trenton Steel Works Ltd., Trenton, N.S.	4,950,359	248,301	5,152,173	
Tudhope Specialties Ltd., Orillia, Ont.	58,719		46,487 Cr.	
United Steel Corporation Ltd., Welland, Ont.	692,499		3,366 Cr.	
United Trailer Co. Ltd., Calgary, Alta.	66,390			
Victoria Machinery Depot Ltd., Victoria	15,456		66,390	
Wallaceburg Brass Ltd., Wallaceburg, Ont.	3,274		15,456	
The Weatherhead Co. of Canada Ltd., St. Thomas, Ont.			3,274	
Williams A. D. Manufacturing Co., Hawkesbury, Ont.	134,706	34,871	34,825 Cr.	
Yarrows Ltd., Victoria	24,410		45,857 Cr.	
Miscellaneous:				
Stockpiling of Machine Tools	2,404,228		76,803	
Overhaul of Machine Tools taken over from Canadian Arsenals Ltd.	2,108,912	20,165	321,376 Cr.	
Repairs of Canal Bridges at Berthierville, Que.	508,417	287,492		
		3,883		
	258,260,778	9,710,542	381,910 Cr.	255,637,944

Investment in Plant and Equipment—Concluded

	Investment at March 31, 1954	Expenditures Fiscal Year 1954-55	Refunds of Previous Years' Expenditures	Transfers of Capital Assets	Investment at March 31, 1955
Transfers to Crown Assets Disposal Corporation	2,785,597 Cr.			2,785,597	
Transfers to Department of Mines and Technical Surveys	7,634 Cr.			7,634	
Transfers from Department of National Defence	1,257,518			1,257,518 Cr.	
Transfers to National Research Council	89,906 Cr.			89,906	
Transfers from Department of Transport	43,292			43,292 Cr.	
Adjustment of Canadian Arsenals Ltd., inventories of fixed assets ..	264,106			264,106 Cr.	
Loss on sales of capital assets	2,553,837 Cr.			2,553,837	
Sales of capital assets:					
*Canadian Steel Improvement Ltd.	2,844,051 Cr.			2,844,051	
**Fleet Manufacturing Ltd.	435,796 Cr.			435,796	
**Lucas-Rotax Ltd.	2,749,020 Cr.			2,749,020	
*Sperry Gyroscope Co. of Canada Ltd.	1,455,541 Cr.			1,455,541	
**Standard Aero Engine Ltd.	120,000 Cr.			120,000	
Transferred to "Other Loans and Investments"—see under Open Accounts in this section:	475,000 Cr.			475,000	
The Corporation of the Township of Toronto	\$ 246,309,312	\$ 9,710,542	\$ 381,910 Cr.	\$ φ	\$ 255,637,944

*For further details see "Revenues" in this section.

**For further details see "Other Loans and Investments" under Open Accounts in this section.

SCHEDULE "C"

Other Investments

	Capital Stock of Crown Companies	<u>Loans and Advances</u>		Balances receivable under agreements of sale
		<u>Crown Companies</u>	<u>Private Contractors</u>	
Crown Companies:				
Canadian Arsenals Ltd.	27	22,500,000		
Canadian Commercial Corporation		10,000,000		
Defence Construction (1951) Ltd.	30			
Polymer Corporation Ltd.	30,000,000			
Private Contractors:				
The Corporation of the Township of Toronto			409,242	
Algoma Steel Corporation Ltd.				3,825,419
Fleet Manufacturing Ltd.				290,000
Light Alloys Ltd.				160,214
Lucas-Rotax Ltd.				1,849,020
Standard Aero Engine Ltd.				80,000
Vivian Diesels and Munitions Ltd.				70,765
The Weatherhead Co. of Canada Ltd.				538,970
	<u>\$30,000,057</u>	<u>\$32,500,000</u>	<u>\$ 409,242</u>	<u>\$ 6,814,388</u>

1954-55
PUBLIC ACCOUNTS

PART II
E

DEPARTMENT OF EXTERNAL AFFAIRS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF EXTERNAL AFFAIRS

NOTE.—Revenues are shown on page E-14, Open Accounts on page E-14 and Expenditures by Standard Objects on page E-24.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
E-4	Stat.	Secretary of State for External Affairs—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
A—DEPARTMENT AND MISSIONS ABROAD					
E-4	84	Departmental Administration.....	3,333,583 00	3,224,072 54	2,827,950 12
E-5	85	Passport Office Administration.....	279,649 00	247,224 49	238,142 26
E-5	565	86 *Representation Abroad—Operational.....	6,301,835 00	5,977,165 91	5,410,043 96
E-5	87	*Representation Abroad—Construction, acquisition or improvement of buildings.....	1,945,480 00	1,146,155 16	874,842 41
E-8	88	To provide for official hospitality.....	35,000 00	31,315 40	23,955 02
E-8	566	89 *To provide for relief of distressed Canadian citizens abroad.....	15,000 00	5,561 06	11,464 30
E-8	90	Canadian Representation at International Conferences.....	250,000 00	221,086 56	127,177 78
E-9	91	Grant to the United Nations Association in Canada.....	11,000 00	11,000 00	10,000 00
E-9	92	Grant to the International Committee of the Red Cross.....	15,000 00	15,000 00	15,000 00
E-9	93	*To authorize and provide for fellowships and scholarships from foreign currencies owned by Canada.....	125,000 00	114,230 22	120,958 06
B—GENERAL					
E-10	94	*To provide for the Canadian Government's Assessment for Membership in International and Commonwealth Organizations.....	2,911,177 00	2,889,565 94	2,703,262 27
E-10	95	*To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries.....	1,465,878 00	1,468,689 32	795,000 00
E-10	648	96 Contribution to the United Nations Children's Fund.....	500,000 00	500,000 00	500,000 00
NORTH ATLANTIC TREATY ORGANIZATION					
E-10	97	*To provide for special administrative expenses in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization.....	51,000 00	18,745 55	23,969 90
E-11	569	*To provide for the Canadian Government's Contribution towards the cost of the North Atlantic Treaty Organization Permanent Headquarters.....	35,100 00	35,150 00	

DEPARTMENT OF EXTERNAL AFFAIRS

E-3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
INTERNATIONAL CIVIL AVIATION ORGANIZATION					
E-11	98	To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....	200,218 00	200,217 71	200,595 33
PENSIONS AND OTHER BENEFITS					
E-11	Stat.	Annuity to Mrs. Helen Young Roy.....	1,666 66	1,666 66	1,666 66
E-11	Stat.	The Diplomatic Service (Special) Superannuation Act.....	20,616 81	20,616 81	19,158 36
INTERNATIONAL JOINT COMMISSION					
E-11	99	Salaries and Expenses of the Commission.....	95,500 00	82,891 02	88,709 29
E-12	100	To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission.....	104,575 00	66,106 01	68,563 64
TERMINABLE SERVICES					
E-12	101	Colombo Plan.....	25,400,000 00	25,400,000 00	25,400,000 00
E-12	102	*To provide for the Canadian Government's Assessment for Membership in the Intergovernmental Committee for European Migration.....	167,933 00	167,878 70	194,031 71
E-12	103	To provide for a Gift of Canadian Fish for Relief Purposes in Korea.....	300,000 00	298,518 00	
E-12	570	To authorize payment out of Vote 649, Appropriation Act, No. 4, 1954, of an amount not exceeding \$925 to compensate civil servants for translation and interpretation services performed by them during the Colombo Plan Conference in Ottawa in 1954, notwithstanding Section 16 of the Civil Service Act..	1 00		
E-12	571	To provide for a Gift of Food and Drugs as a contribution to Flood Relief for India, Pakistan and Nepal.....	225,000 00	224,629 22	
E-13	572	Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	500,000 00	500,000 00	500,000 00
E-13	573	Contribution to the United Nations Korean Reconstruction Agency.....	500,000 00	500,000 00	
E-13	574	To provide for a Gift of Fish as a contribution to Hurricane Relief for Haiti.....	25,000 00	24,988 32	
E-13	575	To provide for the cost of Canada's participation as a member of the International Commission for Supervision and Control in Indo-China..	220,000 00	194,308 88	
E-13	649	To provide for the expenses incurred by Canada as host at the Ottawa Conference of the Consultative Committee for Co-operative Economic Development in South and South-East Asia (the Colombo Plan).....	121,000 00	71,577 87	
E-13	650	To provide for a grant by the Canadian Government to the Intergovernmental Committee for European Migration for the resettlement of refugees of European origin now in China..	50,000 00	50,000 00	
E-13	651	To provide for a grant by the Canadian Government to the United Nations High Commissioner for Refugees for subsistence relief for refugees of European origin in China.....	50,000 00	50,000 00	

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
GENERAL					
E-13		Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance).....	61 00	61 00	
E-13	Stat.	Gratuities to families of deceased employees.....	2,500 00	2,500 00	4,518 32
		<i>Expenditures: from Appropriations not required for 1954-55.....</i>			5,547,954 51
		Total.....	\$45,275,773 47	\$43,777,922 35	\$45,718,963 90

* Complete title is shown in the following details.

Salary of the Secretary of State for External Affairs, Hon. L. B. Pearson, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to the Secretary of State for External Affairs, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. L. B. Pearson received travelling expenses amounting to \$1,129, which were charged to Vote 84.

A—DEPARTMENT AND MISSIONS ABROAD

Vote 84 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,925,678	1,905,578	1,891,188
	Allowances	(2) 5,540	10,640	10,070
	Professional and Special Services.....	(4) 70,700	18,200	16,662
	Courier Service between Ottawa, Washington and Consulates in the United States.....	(5) 47,000	35,000	31,344
A	Removal and Home Leave Expenses.....	(5) 425,000	425,000	414,796
	Other Travelling Expenses.....	(5) 40,000	52,000	51,017
	Freight, Express and Cartage.....	(6) 9,000	13,100	9,106
	Postage	(7) 50,200	65,200	60,698
	Carriage of Diplomatic Mail.....	(8) 185,000	205,000	203,801
	Telephones, Telegrams and Other Communication Services	(8) 173,365	189,365	186,879
	Publication of Departmental Reports and Other Material..	(9) 80,000	86,000	70,902
	Films, Displays, Broadcasting, Advertising, and Other Informational Materials with the Exception of Publications	(10) 45,100	43,500	36,771
	Office Stationery, Supplies and Equipment.....	(11) 152,000	152,000	122,828
	Purchase of Publications for Distribution.....	(12) 27,000	27,000	23,187
	Materials and Supplies.....	(12) 11,500	11,500	9,906
	Acquisition of Equipment.....	(16) 17,300	25,300	22,769
	Repairs and Upkeep of Equipment.....	(17) 34,200	34,200	31,593
	Compensation to Employees for Loss or Damage to Furniture and Effects.....	(22) 10,000	5,000	1,450
	Sundries	(22) 25,000	30,000	29,106
		\$ 3,333,583	\$ 3,333,583	\$ 3,224,073

A Removal and home leave expenses of employees whose salaries were charged to Vote 86 were paid from this allotment.

Votes 85 and 565 Passport Office Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	161,649	161,649	153,213
Postage.....	(7)	30,000	30,000	18,000
Office Stationery, Supplies and Equipment.....	(11)	84,950	84,950	73,403
Microfilming Supplies and Equipment.....	(11)	2,800	2,800	2,417
Sundries.....	(22)	250	250	191
		<u>\$ 279,649</u>	<u>\$ 279,649</u>	<u>\$ 247,224</u>

Revenues arising from services provided through the above expenditures amounted to \$432,978, and were derived from passport and visa fees.

Vote 86 Representation Abroad—Operational—including payment of salaries of High Commissioners, Ambassadors, Ministers Plenipotentiary, Consuls, Secretaries and staff appointed as directed by the Governor General in Council, notwithstanding anything to the contrary in the Civil Service Act or any of its amendments

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	2,673,263	2,731,763	2,702,123
Allowances for Living Expenses including Costs of Representation—\$996,820 less \$25,000, the amount by which Allowances will probably fall short of Estimates because of vacancies due to staff turnover and delay in opening new posts.....	(2)	971,820	925,000	920,132
Allowances to meet Higher Costs of Living Abroad—\$1,042,612 less \$25,000, the amount by which Allowances will probably fall short of Estimates because of vacancies due to staff turnover and delay in opening new posts.....	(2)	1,017,612	993,932	963,489
Professional and Special Services.....	(4)	74,810	74,810	65,342
Travelling Expenses.....	(5)	73,780	103,780	69,868
Freight, Express and Cartage.....	(6)	44,650	44,650	39,398
Postage.....	(7)	37,685	37,685	32,158
Telephones, Telegrams and Other Communication Services....	(8)	179,600	189,600	173,976
Office Stationery, Supplies and Equipment.....	(11)	238,890	238,890	190,341
Fuel for Heating and Other Materials and Supplies.....	(12)	144,310	144,310	109,307
Repairs and Upkeep of Buildings and Works.....	(14)	136,350	111,350	67,860
Rentals of Buildings and Works.....	(15)	507,955	487,955	464,062
Repairs and Upkeep of Equipment.....	(17)	50,625	55,625	45,555
Rental of Equipment.....	(18)	8,000	8,000	1,681
Municipal and Public Utility Services.....	(19)	78,965	88,965	80,598
Benefits in Consideration of Personal Services.....	(21)	23,140	25,140	23,920
Sundries.....	(22)	40,380	40,380	27,356
		<u>\$ 6,301,835</u>	<u>\$ 6,301,835</u>	<u>\$ 5,977,166</u>

A more detailed statement of expenditures from this vote by offices follows Vote 87.

Vote 87 Representation Abroad—Construction, acquisition or improvement of buildings, works, land, new equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes

		Estimates	Allotments	Expenditures
A Office Furnishings.....	(11)	75,605	75,605	50,679
Acquisition, Construction and Improvement of Properties for Offices and Residences Abroad, including Land....	(13)	1,451,225		
Present Properties Owned Abroad.....			21,225	14,485
Australia—Purchase of a residence for staff.....			7,800	7,745
Belgium—Purchase of chancery.....			235,000	220,109
Brazil—Purchase of a property for official residence.....			355,000	340,195
France—				
Erection of chancery.....			44,500	8,376
Alterations to the new office premises of the Canadian Delegation to the North Atlantic Council.....			8,569	3,817

	Estimates	Allotments	Expenditures
Indonesia—			
Purchase of a property to serve as a Hill Station Bungalow		15,000	14,112
Purchase of a property on which is located a chancery and a staff residence.....		108,265	106,455
Renovations to the official residence.....		28,063	28,008
Italy—Erection or purchase of residence and/or chancery		360,525	638
Japan—			
Alterations to chancery and/or residence and erection or purchase of staff quarters.....		120,000	10,836
Expenditures on this project to date were \$13,193.			
Installation of heating system in government-owned Foreign Service Officer's residence.....		5,000	4,669
The Netherlands—			
Erection of chancery.....		140,000	6,608
Watering system in garden at Ambassador's residence		350	292
New Zealand—Purchase and renovation of a chancery and residence accommodation		500	265
Expenditures on this project to date were \$56,265.			
Pakistan—Purchase and renovation of a chancery and residence accommodation		1,000	835
Expenditures on this project to date were \$85,450.			
Unallotted		428	
Total Acquisition, Construction, etc.	1,451,225	1,451,225	767,445
B Acquisition of Teletype Equipment and Furniture and Furnishings for Residences Abroad.....	(16) 249,900	249,900	192,057
Procurement of Motor Vehicles.....	(16) 95,500	95,500	64,589
Basic Household Equipment for Staff Abroad.....	(16) 73,250	73,250	71,385
	<u>\$ 1,945,480</u>	<u>\$ 1,945,480</u>	<u>\$ 1,146,155</u>

A Expenditures of \$5,000 or over were: Egypt, \$5,678; France, \$5,253; Israel, \$5,848; Lebanon, \$5,405.

B Expenditures of \$5,000 or over were: Canadian Delegation to the United Nations, Geneva, \$13,855; Egypt, \$8,793; France, \$7,747; Indonesia, \$14,558; Israel, \$5,687; Japan, \$13,151; Lebanon, \$7,477; Switzerland, \$14,462; United Kingdom, \$6,656; Boston, U.S.A., \$5,999; New York, U.S.A., \$5,406; Washington, U.S.A., \$8,628.

DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Diplomatic Missions—						
Argentina	45,091	39,883	22,995	107,969	962	108,931
Australia	45,821	15,258	24,583	85,662	16,105	101,767
Austria	18,218	15,023	10,733	43,974	1,739	45,713
Belgium	66,998	49,113	37,212	153,323	224,954	378,277
Brazil	39,653	26,143	36,826	102,622	341,327	443,949
Ceylon	27,537	17,883	17,007	62,427	5,164	67,591
Chile	26,889	11,339	18,292	56,520	3,827	60,347
China—Nanking	3,491		1,182	4,673		4,673
Colombia	32,332	25,452	20,297	78,081	1,126	79,207
Cuba	33,752	26,827	15,941	76,520	5,480	82,000
Czechoslovakia	44,751	32,066	30,801	107,618	9,737	117,355
Denmark	32,928	19,894	10,450	63,272	4,598	67,870
Finland	13,392	7,983	11,507	32,882	537	33,419
France	174,815	161,100	76,118	412,033	26,773	438,806
France—North Atlantic Council (including Office of European Economic Co-operation)	93,228	92,370	33,695	219,293	6,149	225,442
Germany—Berlin	12,327	4,205	2,598	19,130	979	20,109

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Germany—Bonn	84,863	48,336	49,388	182,587	7,394	189,981
Greece	39,396	23,357	21,836	84,589	8,996	93,585
India	69,182	50,507	38,437	158,126	8,151	166,277
Indonesia	28,499	26,006	17,125	71,630	171,729	243,359
Ireland	31,367	12,032	9,027	52,426	644	53,070
Italy	69,955	52,501	37,928	160,384	909	161,293
Japan	81,631	69,355	42,772	193,758	32,625	226,383
Mexico	45,789	19,350	21,537	86,676	4,673	91,349
The Netherlands	53,487	33,646	23,736	110,869	9,216	120,085
New Zealand	38,012	16,740	16,953	71,705	4,307	76,012
Norway	37,566	23,324	15,941	76,831	7,433	84,264
Pakistan	43,094	36,133	25,435	104,662	12,742	117,404
Peru	25,790	16,382	15,546	57,718	108	57,826
Poland	42,237	29,050	35,445	106,732	3,667	110,399
Portugal	18,004	10,239	6,296	34,539	770	35,309
South Africa	29,968	17,845	23,093	70,906	6,026	76,932
Spain	35,289	27,249	25,870	88,408	5,009	93,417
Sweden	35,786	22,531	13,943	72,260	1,126	73,386
Switzerland	35,466	16,184	19,873	71,523	14,548	86,071
Turkey	45,239	34,353	25,197	104,789	289	105,078
U.S.S.R.	73,613	108,541	85,589	267,743	4,179	271,922
United Kingdom	246,504	106,200	65,980	418,684	10,608	429,292
Canadian Delegation to the United Nations, Geneva	25,610	24,869	11,204	61,683	13,855	75,538
Canadian Delegation to the United Nations, New York	52,122	45,997	22,452	120,571	354	120,925
U.S.A.	237,766	156,276	47,526	441,568	23,726	465,294
Uruguay	13,027	12,032	7,974	33,033	367	33,400
Venezuela	46,408	41,838	34,857	123,103	2,980	126,083
Yugoslavia	37,523	27,204	16,178	80,905	4,668	85,573
Consulates—						
Boston, U.S.A.	35,383	18,313	15,798	69,494	8,362	77,856
Chicago, U.S.A.	45,668	18,894	24,322	88,884	6,202	95,086
Detroit, U.S.A.	3,645	2,998	721	7,364		7,364
Los Angeles, U.S.A.	40,355	19,385	22,257	81,997	2,673	84,670
Manila			537	537		537
New Orleans, U.S.A.			266	266		266
New York, U.S.A.	109,951	86,099	54,947	250,997	5,472	256,469
Portland, U.S.A.	1,463			1,463		1,463
San Francisco, U.S.A.	46,918	26,184	21,195	94,297	4,756	99,053
Sao Paulo, Brazil	3,408	1,511	389	5,308	246	5,554
Seattle, U.S.A.	34,082	18,164	18,786	71,032	3,026	74,058
Shanghai, China			302	302		302
Miscellaneous						
New Missions—						
Dominican Republic ...	1,882	1,607	6,422	9,911	12,423	22,334
Egypt	13,580	10,837	16,542	40,959	21,570	62,529
Haiti	5,961	7,685	12,323	25,969	12,856	38,825
Indo-China					105	105
Israel	10,910	11,281	21,697	43,888	15,554	59,442
Lebanon	10,661	6,569	14,626	31,856	34,028	65,884
General	3,840	1,478	12,917	18,235	8,326	26,561
	<u>\$ 2,702,123</u>	<u>\$ 1,883,621</u>	<u>\$ 1,391,422</u>	<u>\$ 5,977,166</u>	<u>\$ 1,146,155</u>	<u>\$ 7,123,321</u>

Expenditures were charged as follows:

Vote 86	5,977,166
Vote 87	1,146,155

\$ 7,123,321

Votes 88 and 566	To provide for official hospitality.....		35,000
	Expenditures.....	(22)	\$ 31,315

Expenditures from this vote were authorized by the Secretary of State for External Affairs.

Vote 89	To provide for relief of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its Diplomatic and Consular Posts on Canadian account (part recoverable)		15,000
	Expenditures.....	(22)	\$ 5,561

Expenditures represent payments by the Diplomatic Missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote.

Votes 90 and 567 Canadian Representation at International Conferences

		Estimates	Allotments	Expenditures
Travelling Expenses	(5)	166,000	166,000	150,915
Telephones and Telegrams	(8)	41,000	41,000	37,858
Rentals	(15)	21,000	21,000	17,570
Entertainment	(22)	9,000	9,000	6,902
Sundries	(22)	13,000	13,000	7,842
		<u>\$ 250,000</u>	<u>\$ 250,000</u>	<u>\$ 221,987</u>

Details of expenditures by conferences follow:

Agreement on Tariffs and Trade	62,068
International Civil Aviation Organization	2,359
Korean Political	53,915
North Atlantic Treaty	3,249
Provisional Inter-governmental Committee for the Movement of Migrants from Europe	895
United Nations Assembly	68,491
United Nations Educational, Scientific and Cultural Organization	19,482
Others	10,628
	<u>\$ 221,087</u>

Following is a list of delegates and personnel who received travelling expenses (travel and subsistence) of \$500 or over. It should be noted that the amounts shown are not included in the travelling expenses of the Honourable Member of the Senate, Members of the House of Commons and Government employees, listed elsewhere.

	Amount		Amount		Amount
<i>Honourable Member of the Senate—</i>		<i>Government Employees by Departments, etc.—</i>		Gillin, A.	872
Howard, C. D.	1,869	Agriculture:		Goudie, G. L.	520
<i>Members of the House of Commons—</i>		Richards, A. E.	2,441	Grandmaitre, J. R. ..	914
Arsenault, B.	1,735	External Affairs:		Halstead, J. G. H. ...	750
Cardin, L.	1,632	Ashton, E. B.	1,007	Hemsley, S. D.	1,463
Carter, C. W.	1,665	Berlet, L. H.	1,220	Hicks, R. D.	983
Gauthier, A.	814	Bow, M. N.	1,789	Holbrook, K. A.	818
Lusby, A. R.	916	Brown, J. C. G.	1,111	Holmes, J. W.	2,524
Martin, Hon. P.	1,317	Chaput, J. R. B.	1,438	Hooper, C. F. W. ...	805
Michener, D. R.	639	Clairmont, A.	1,259	Irwin, E. L.	886
Patterson, A. B.	371	Couillard, L. E.	4,675	Johnson, D. M.	631
Pearson, Hon. L. B. ..	4,296	D'Aoust, R.	960	Joly de Lotbiniere, A. C. E.	1,262
Ross, T. H.	914	Dolan, J. G.	2,628	Kelly, L. M.	1,021
Weaver, G. D.	1,694	Gagne, E.	507	Kilsby, V. E.	803
		George, J.	1,407	Kirkwood, K. P.	799

Amount		Amount		Amount	
Lafamme, M. C. A.	1,239	Finance:		Secretary of State:	
Lamoureux, G.	1,548	Annis, A.	2,577	Stein, C.	1,534
McCarthy, H.	829	Clark, M. G.	617	Trade and Commerce:	
McFarlane, W. L.	1,301	Coll, N. A.	1,140	Barrow, B. G.	1,943
McGaughey, C. E. ..	1,713	Glass, G.	665	Dugal, M. J.	2,387
McGill, A. S.	1,291	Plumptre, A. F. W. ..	1,830	Isbister, C.	2,064
McIntosh, L. M.	2,142	Pollock, S.	932	Lavoie, W.	739
Mongeon, H.	784	National Health and Welfare:		Reisman, S. S.	1,712
Nutt, J. S.	1,280	Hossick, K. C.	646	Schwarzmann, M. ...	1,097
Olivier, W. G. M. ...	1,239	Neill, B.	561	Sharp, M. W.	2,202
Pierce, S. D.	708	Sharman, C. H. L. ...	523	Wilson, C. F.	547
Reddy, L. R.	2,829	Sinclair, A.	738	Others:	
Richards, H. A.	1,559	National Revenue:		Douglas, A. V.	1,529
Roe, M. G.	1,860	Brown, A. W.	1,794	Montgomery, K. G. .	1,931
Ronning, C. A.	1,636	Howey, L. C.	1,522	Page, G. T.	1,572
Scott, G. E. O.	2,652	Royal Canadian Mounted		Panneton, P.	1,389
Smaridge, J. E. T. ...	2,493	Police:		Stewart, F. K.	1,503
Smith, A. C.	884	Brugger, W. J.	899	Other travelling expenses	
Smith, L.	1,122	Burke, J.	911	(each under \$500)....	8,126
Spenard, J. E. G. ...	2,275	Desaulniers, E. H. ..	883	Local transportation...	6,541
Summers, L. R.	1,158	Godin, J. L.	899		
Towe, P. M.	1,266	McWhinnie, C. D. ..	871	Total travelling	
Turner, E.	829	Robertson, R. D.	1,179	expenses	\$ 150,915
Wilgress, L. D.	4,372	Savage, C. C.	1,157		
		Vickerman, D. J.	891		

Vote 91 Grant to the United Nations Association in Canada..... 11,000
Expenditures..... (20) \$ 11,000

Vote 92 Grant to the International Committee of the Red Cross..... 15,000
Expenditures..... (20) \$ 15,000

Vote 93 To authorize and provide for the payment from foreign currencies owned by Canada and available only for governmental or other limited purposes, in France, The Netherlands and Italy, of fellowships and scholarships and travelling expenses to enable Canadians to study in those countries, and for payment to the Royal Society of Canada of amounts not to exceed \$10,000 in all to meet travelling and other administrative costs incurred by the Society for those it may designate to act on its behalf in selecting persons to receive fellowships and scholarships

	Estimates	Allotments	Expenditures
Payments to Royal Society of Canada for services..... (4)	10,000	10,000	10,000
A Fellowships and Scholarships..... (20)	115,000	115,000	104,230
	\$ 125,000	\$ 125,000	\$ 114,230

A Payments were made to the following: L. Archambault, Montreal, \$1,833; H. B. Attin, Toronto, \$2,579; C. C. Bailey, Montreal, \$2,211; R. Beaudry, St. Joseph, N.B., \$1,016; Y. Bedard, Quebec, \$2,833; A. E. Bird, Vancouver, \$1,746; M. Blackburn, Ottawa, \$2,832; A. E. Carter, Montreal, \$3,692; E. G. Clarke, Seaforth, Ont., \$2,194; O. Connor, Vancouver, \$1,560; S. Cosgrove, Montreal, \$3,229; G. de Niverville, Ottawa, \$2,579; D. Derry, Vancouver, \$1,835; F. Dumont, Montmorency, Que., \$2,833; C. Felteau, Quebec, \$3,026; A. Fillion, St. Vincent de Paul, Que., \$2,127; J. F. Flynn, Toronto, \$508; J. E. Forsyth, Toronto, \$1,270; F. Grenier, Quebec, \$2,833; D. A. Griffiths, Vancouver, \$508; G. Haddad, Windsor, Ont., \$1,716; I. Halperin, Kingston, Ont., \$2,653; A. Hebert, Ottawa, \$2,905; J. D. Hunt, Winnipeg, \$3,692; C. A. Jones, Winnipeg, \$1,716; M. Keenleyside, Ottawa, \$2,254; W. T. E. Kennett, Toronto, \$1,711; J. P. Lamontagne, St. Jean, Que., \$3,411; R. Lapalme, Montreal, \$2,841; J. Larocque, Montreal, \$2,253; R. Lasnier, St. Jean, Que., \$2,231; G. Laurion, Montreal, \$762; R. A. Leblanc, Westmorland, N.B., \$1,786; J. P. Lemieux, Quebec, \$3,018; J. W. G. MacDonald, Toronto, \$3,800; F. Magnan, St. Casimir, Que., \$762; J. Menard, Gatineau, Que., \$1,016; A. Morel, Montreal, \$1,786; R. Orchard, Edmonton, \$1,315; J. Plaskett, New Westminster, B.C., \$1,016; L. H. Powers, Winnipeg, \$916; J. H. S. Reid, Winnipeg, \$3,042; R. Renshaw, Montreal, \$173; G. Roberts, Montreal, \$2,839; W. K. Rogers, Charlottetown, \$1,786; L. Saint Pierre, Chicoutimi, Que., \$1,016; D. M. Somerset, Vancouver, \$3,505; R. Valin, Quebec, \$3,786; J. S. H. Willer, Winnipeg, \$1,233.

B—GENERAL

Votes 94 and 568 To provide for the Canadian Government's Assessment for Membership in International and Commonwealth Organizations, as detailed in the Estimates, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1954 (Vote 94) and March, 1955 (Vote 568)

	Estimates	Allotments	Expenditures
United Nations Organization (\$1,385,503 U.S.).....	1,350,000	1,350,000	1,330,231
Specialized Agencies of the United Nations—			
Food and Agriculture Organization of the United Nations (\$338,346 U.S.)	329,676	329,676	327,747
International Labour Organization (\$234,557 U.S.).....	228,546	228,546	228,253
United Nations Educational, Scientific and Cultural Organization (\$334,935 U.S.)	326,352	326,352	325,236
International Civil Aviation Organization (\$136,765 Can.)....	136,765	136,765	136,765
World Health Organization (\$268,340 U.S.).....	261,464	261,464	261,129
Commonwealth Economic Committee (£7,470).....	20,459	20,459	20,638
Commonwealth Shipping Committee (£170).....	466	466	470
Administration of the General Agreement on Tariffs and Trade (\$15,000 U.S.)	14,616	14,616	14,675
North Atlantic Treaty Organization to meet the Canadian Government's share of the cost of civil administration (81,000,000 French Francs)	225,504	225,504	227,128
Inter-American Conference on Social Security (\$17,648 U.S.)...	17,329	17,329	17,294
(20)	<u>\$ 2,911,177</u>	<u>\$ 2,911,177</u>	<u>\$ 2,889,566</u>

Votes 95 and 648 To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of \$1,500,000 U.S. notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1954 (Vote 95) and April, 1954 (Vote 648).....

Expenditures..... (20) \$1,465,878

Expenditures..... (20) \$1,468,689

Vote 96 Contribution to the United Nations Children's Fund..... 500,000

Expenditures..... (20) \$ 500,000

Payment was made in the amount of \$515,464 (U.S.).

NORTH ATLANTIC TREATY ORGANIZATION

Vote 97 To provide, subject to the approval of the Governor General in Council and notwithstanding anything to the contrary in the Civil Service Act, for special administrative expenses, including payment of remuneration, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization)

	Estimates	Allotments	Expenditures
Salaries	(1) 38,870	38,870	27,795
Allowances	(2) 39,526	39,526	19,433
Removal Expenses	(5) 6,000	6,000	496
	84,396	84,396	47,724
Less—Approximate amount recoverable from North Atlantic Treaty Organization	(34) 33,396	33,396	28,978
	<u>\$ 51,000</u>	<u>\$ 51,000</u>	<u>\$ 18,746</u>

Vote 569 To provide for the Canadian Government's Contribution towards the cost of the North Atlantic Treaty Organization Permanent Headquarters in an amount of 12,500,000 French Francs, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of March, 1955.....			35,100
Expenditures.....	(20)	\$	35,150

INTERNATIONAL CIVIL AVIATION ORGANIZATION

Vote 98 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....			200,218
Expenditures.....	(20)	\$	200,218

P.C. 31/1784, April 5, 1950, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation Building in Montreal.

PENSIONS AND OTHER BENEFITS

Annuity to Mrs. Helen Young Roy, Appropriation Act No. 2, c. 15, 1949.....	(21)	\$	1,667
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The Diplomatic Service (Special) Superannuation Act, c. 82, R.S.....	(21)	\$	20,617
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This Act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this Act every official of the status designated in the Act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Ordinary Revenue—Miscellaneous.

INTERNATIONAL JOINT COMMISSION

Vote 99 Salaries and Expenses of the Commission

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	69,750	69,750	67,361
Reporters' Fees	(4)	2,000	2,000	1,126
Travelling Expenses	(5)	16,000	16,000	10,177
Postage	(7)	200	200	92
Telephones and Telegrams	(8)	1,500	1,750	1,691
Advertising of Public Hearings	(10)	1,500	1,500	51
Office Stationery, Supplies and Equipment	(11)	3,000	3,000	1,795
Sundries	(22)	1,550	1,300	598
		\$ 95,500	\$ 95,500	\$ 82,891

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a Treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The Treaty further provided for the establishment and maintenance of a Commission composed of six Commissioners, three on the part of each country. The United States and Canadian Sections of the Commission may each appoint a Secretary. The salaries and personal expenses of the Commissioners and the Secretaries are paid by their respective Governments and joint expenses are shared equally.

The salary rates of A. G. L. McNaughton, Chairman, and of J. L. Dansereau and G. Spence, Commissioners, will be found in the salary lists at the end of this section.

Vote 100 To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission

		Estimates	Allotments	Expenditures
A	Canada's share of an investigation on the matter of air pollution in the vicinity of Detroit and Windsor			
	Salaries	(1) 32,710	32,710	29,511
	Travelling Expenses	(5) 3,000	3,200	3,000
	Freight, Express and Cartage	(6) 400	300	202
	Telephones and Telegrams	(8) 600	900	759
	Office Stationery, Supplies and Equipment	(11) 300	300	174
	Materials and Supplies	(12) 3,500	3,500	2,627
	Rental of Land and Buildings	(15) 3,200	2,960	2,958
	Acquisition of Equipment	(16) 10,065	9,520	4,204
	Repairs and Upkeep of Equipment	(17) 2,000	2,000	1,177
	Electric Power	(19) 500	885	881
	Sundries	(22) 800	800	57
		57,075	57,075	45,550
B	Studies and surveys of the Mid-Western Watershed	(4) 10,000	9,000	1,193
C	Canada's share of the expenses of the Lake Ontario Water Levels Reference	(4) 21,000	22,000	19,363
	Canada's share of the expenses of the St. Lawrence River Power Development Applications—International St. Lawrence River Board of Control	(4) 10,000	10,000	
	Canada's share of the expenses of the Saint John River Reference	(4) 6,500	6,500	
		\$ 104,575	\$ 104,575	\$ 66,106

A Expenditures to date on this project were \$207,389.

B Expenditures consisted of legal fees in the amount of \$750 at the rate of \$125 per day and travelling expenses of \$443 paid to H. W. Pope, Moose Jaw, Sask., under authority of P.C. 6/1762, April 20, 1948, as amended. Expenditures to date on this project were \$45,799.

C Payments were made to the Department of Northern Affairs and National Resources. Expenditures to date on this project were \$29,802.

TERMINABLE SERVICES

Vote 101 Colombo Plan	25,400,000
Expenditures	(20) \$25,400,000

This amount was credited to the Colombo Plan Fund—see under Open Accounts further on in this section.

Vote 102 To provide for the Canadian Government's Assessment for Membership in the Inter-governmental Committee for European Migration in an amount of \$172,349 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of January, 1954, which is	167,933
Expenditures	(20) \$ 167,879

Vote 103 To provide for a Gift of Canadian Fish for Relief Purposes in Korea	300,000
Expenditures	(20) \$ 298,518

Vote 570 To authorize payment out of Vote 649, Appropriation Act, No. 4, 1954, of an amount not exceeding \$925 to compensate civil servants for translation and interpretation services performed by them during the Colombo Plan Conference in Ottawa in 1954, notwithstanding Section 16 of the Civil Service Act	(22) \$ 1
Expenditures	nil

The vote was to provide the authority to pay Civil Servants for services performed during the period of their annual leave. Expenditures were charged to Vote 649.

Vote 571 To provide for a Gift of Food and Drugs as a contribution to Flood Relief for India, Pakistan and Nepal	225,000
Expenditures	(20) \$ 224,629

Vote 572	Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....		500,000
	Expenditures.....	(20)	\$ 500,000

Vote 573	Contribution to the United Nations Korean Reconstruction Agency.....		500,000
	Expenditures.....	(20)	\$ 500,000

Vote 574	To provide for a Gift of Fish as a contribution to Hurricane Relief for Haiti.....		25,000
	Expenditures.....	(20)	\$ 24,988

Vote 575 To provide for the cost of Canada's participation as a member of the International Commission for Supervision and Control in Indo-China

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	56,146	56,146	55,841
Allowances	(2)	46,416	46,416	42,241
Courier Service	(5)	15,000	15,000	13,362
Travelling and Removal Expenses	(5)	57,000	57,000	56,171
Freight, Express and Cartage.....	(6)	5,000	5,000	3,321
Postage	(7)	800	800	317
Telephones, Telegrams and Other Communication Services....	(8)	18,000	18,000	9,110
Office Stationery, Supplies and Equipment.....	(11)	10,000	10,000	7,831
Materials and Supplies	(12)	2,500	2,500	829
Repairs and Upkeep of Buildings and Works.....	(14)	1,200	1,200	
Sundries	(22)	7,938	7,938	5,286
		<u>\$ 220,000</u>	<u>\$ 220,000</u>	<u>\$ 194,309</u>

Vote 649	To provide for the expenses incurred by Canada as host at the Ottawa Conference of the Consultative Committee for Co-operative Economic Development in South and South-East Asia (the Colombo Plan).....		121,000
	Expenditures.....	(22)	\$ 71,578

Vote 650	To provide for a grant by the Canadian Government to the Intergovernmental Committee for European Migration for the resettlement of refugees of European origin now in China.....		50,000
	Expenditures.....	(20)	\$ 50,000

Vote 651	To provide for a grant by the Canadian Government to the United Nations High Commissioner for Refugees for subsistence relief for refugees of European origin in China.....		50,000
	Expenditures.....	(20)	\$ 50,000

GENERAL

Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance)			61
Expenditures.....	(22)	\$	61

This expenditure was approved by T.B. 473624, July 13, 1954, to re-imburse Miss Lorraine Grummet, a cashier in the employ of the Province of Ontario Savings Office, to the extent of fifty percent of the face value of a Government cheque made out to "Rec. Gen. for B. K. Munro" and presented to Miss Grummet by a person purporting to be B. K. Munro.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$	2,500
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REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments	152,896 01	
B Privileges, Licences and Permits	440,871 42	447,436 24
C Proceeds from Sales	15,063 19	31,584 82
D Services and Service Fees	6,759 34	6,403 75
E Refunds of Previous Years' Expenditure	21,518 47	36,962 05
F Miscellaneous	55,123 12	12,527 62
Total Ordinary	<u>\$ 692,231 55</u>	<u>\$ 534,914 48</u>

Details

Ordinary Revenue—		
A Return on Investments: Bank interest on moneys paid to the Canadian Commercial Corporation in 1951-52 in respect of assistance to countries in South and South-East Asia, \$152,867; sundries, \$29		152,896
B Privileges, Licences and Permits: Passport and visa fees, \$432,978; rentals, \$7,894.....		440,872
C Proceeds from Sales: Sale of used automobiles at Posts abroad, \$15,012; sundries, \$51		15,063
D Services and Service Fees: Consular and service fees		6,759
E Refunds of Previous Years' Expenditure		21,519
F Miscellaneous: Superannuation contributions—Diplomatic Service, \$8,155; annual instalment on Canada's share of assets of the former League of Nations, \$40,634; sundries, \$6,334.....		55,123
Total Ordinary	<u>\$ 692,232</u>	

Certified correct.

JULES LÉGER,
Under-Secretary of State for External Affairs.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working Capital Advances, Posts Abroad	565,363 38	57,581 78	622,945 16
Other Loans and Investments			
B <i>Subscription to Capital of, and Working Capital Advances to, International Organizations—</i>			
Food and Agriculture Organization		99,583 99	99,583 99
International Civil Aviation Organization		64,559 66	64,559 66
International Labour Organization		71,818 69	71,818 69
North Atlantic Treaty Organization Headquarters		86,778 32	86,778 32
United Nations Educational, Scientific and Cultural Organization		104,076 00	104,076 00
United Nations Organization		695,917 21	695,917 21
United Nations Organization re former League of Nations		449,698 92	449,698 92
World Health Organization		95,423 85	95,423 85
		1,667,856 64	1,667,856 64
	<u>\$ 565,363 38</u>	<u>\$ 1,725,438 42</u>	<u>\$ 2,290,801 80</u>

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
C Outstanding Imprest Account Cheques—External Affairs	32 28	57 74	90 02
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
D Colombo Plan Fund	38,555,233 32	12,849,858 91	51,405,092 23
Suspense Accounts—			
E External Affairs Suspense	29,332 21	—5,100 96	24,231 25
F Unclaimed Cheques Suspense	166 03		166 03
	29,498 24	—5,100 96	24,397 28
	<u>\$ 38,584,763 84</u>	<u>\$ 12,844,815 69</u>	<u>\$ 51,429,579 53</u>

A This account was authorized by Vote 630, Appropriation Act, No. 2, 1954, to provide for working capital advances to posts and advances to employees on posting abroad. The balance in the account may not exceed \$1,000,000 at any time.

B These items represent the Canadian Government's equity in the working capital funds of international organizations. During the fiscal year 1954-55, these accounts were set up as assets on the statement of Assets and Liabilities of the Government of Canada, and credited directly to the Consolidated Deficit Account.

C At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

D This fund was established under authority of Vote 566, Appropriation Act No. 2, 1953, which provided that any amounts voted by Parliament for purposes of the Colombo Plan should be credited to the Fund and for payment out of the Fund for:

(a) grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administration expenses in connection therewith; and

(b) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1954-55, an amount of \$25,400,000 provided under Vote 101 was credited hereto. Expenditures amounting to \$12,550,141 were charged to the Fund. Expenditures by countries classified as described in (a) and (b) above were:

(a) Ceylon, \$2,069,396, including \$845,833 for diesel locomotives and \$539,286 for flour; India, \$8,354,866, including \$4,663,446 for steam locomotives, \$1,255,747 for locomotive boilers and \$1,805,062 for copper bars and aluminum rods; Pakistan, \$1,363,523, including \$622,814 for an aerial resources survey and \$600,000 for generators; total, \$11,787,785.

(b) Burma, \$4,377; Cambodia, \$19,467; Ceylon, \$184,408; India, \$149,128; Indonesia, \$64,304; Malaya, \$56,007; North Borneo, \$5,467; Pakistan, \$249,769; Singapore, \$8,541; Thailand, \$2,845; Vietnam, \$4,313; miscellaneous, \$13,730; total, \$762,356.

E Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

F All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	122,780	133,176
Previous Years—Collectible	82,878	80,158
—Uncollectible	493	523
	<u>\$ 206,151</u>	<u>\$ 213,857</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names, annual salary rates and annual living and representation allowance rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling or removal expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling or removal expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
CANADA				
Leger, J., Under-Secretary of State for External Affairs.....	\$ 17,500			\$ 3,421
MacKay, R. A., Associate Under-Secretary of State for External Affairs	15,000			
McNaughton, A. G. L., Chairman, Canadian Section, Inter- national Joint Commission; and Chairman, Canadian Section, Canada-United States Permanent Joint Board of Defence....	15,000		\$ 993	
Andrew, A. J.	7,300			3,489
Armstrong, H. J.	7,500		2,123	
Barton, W. H.	7,200			
Beattie, L.	5,130			
Beaulne, J. C. L. Y.	5,880			
Belanger, J. E.	5,970			
Berlis, N. F. H.	7,300			
Blouin, G. H.	5,280			3,640
Bow, M. N.	5,400			
Branscombe, R. E.	5,280			
Bridle, P. A.	7,300			
Brown, J. C. G.	5,640			
Brown, K. C.	5,040			806
Cameron, R. P.	5,400			1,596
Campbell, P. G. R.	6,660			
Carter, T. L.	7,300			
Chapdelaine, J. A. (including terminable allowance, \$2,500)....	12,000			2,152
Chaput, J. R. B.	6,420			
Clark, H. F.	6,180			
Coleman, M. H.	5,230			
Cook, J. M.	5,400			
Cornett, D. M.	6,180			
Cote, E. A.	8,500			
Crean, G. G.	8,500		690	
Dansereau, J. L.	10,000		1,024	
Day, A. A.	9,000			
Dench, M. Q.	5,110			764
Dier, O. W.	5,880		2,059	
Dougan, J. A.	5,400			
Dunn, R. W. A.	5,760			3,842
Durdin, W. S. L.	6,000			
Ford, R. A. D.	8,500			3,184
Freifeld, S. A.	6,420			2,105
George, J.	6,660			
Grande, G. K.	6,180			
Halstead, J. G. H.	6,180			5,637
Hart, A. F.	5,400			
Hemsley, S. D.	8,200			
Hicks, D. B.	6,420			
Hilborn, G. W.	5,880			3,458
Holmes, J. W. (including terminable allowance, \$2,500).....	12,000			
Ignatieff, G.	9,000			
Ireland, A. M.	5,880		540	1,421
Irwin, J. A.	6,180	\$ 4,800		5,415
Langille, G. C.	5,640			3,115**
Lefevre, S. G.	5,730			2,622

CANADA—*Concluded*

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
MacCallum, J. L.	6,840		1,433	
Macdonald, M. E.	6,200			
Macdonnell, R. M. (including terminable allowance, \$1,000)....	12,000			2,104
Macpherson, M. A.	5,280			571
Malone, T. P.	7,600			
Maybee, J. R.	5,880			
McGaughey, C. E.	6,180			
McGill, A. S. (including secretarial allowance, \$600).....	6,000			1,510
McGreer, E. D.	11,000			4,375
Mellwraith, K. D.	5,640			3,999
McKenzie, M.	6,180			
McKinney, J. R.	5,040			
Meech, F. M.	5,110			2,515
Menzies, A. R.	8,500			
Moore, V. C.	5,400			1,571
Morin, P. E.	6,660			4,219
Murray, G. S.	5,640			
Nutt, J. S.	5,640			724
O'Brien, J. W.	7,200			
Peterson, E. R.	6,120			
Price, P. J.	6,900		2,991	
Read, T. H. W.	5,280			
Ritchie, A. E.	9,000			
Rive, A.	11,000		1,129**	
Roger, F. B.	5,110			
Rogers, Benjamin	9,000		3,463	
Roy, L. V. J.	7,900		798**	
Seaborn, J. B.	5,400			2,941
Sicotte, G.	7,300		539	
Sigvaldason, J. P.	6,420			
Smith, A. C.	8,500			
Southam, G. H.	6,420			
Spence, G.	10,000		1,668	
Stark, W. G.	7,900			
Stephens, L. A. D.	7,600		1,743	
Stoner, O. G.	5,880		3,027**	803
Teakles, J. M.	7,300			3,171
Towe, P. M.	5,880			
Trottier, P. L.	5,040		984	1,979
Wallis, B. A.	5,640			
Wershof, M. H. (including terminable allowance, \$2,500).....	12,000			
Williamson, K. B.	5,400			
Wilson, D. B.	5,280		2,097	
Wood, W. M.	5,040			1,566

OUTSIDE CANADA

Diplomatic Missions—

Argentina:

*LaFleche, Hon. L. R., Ambassador	10,000	13,872	
Cannon, A. E. L.	6,420	6,216	

Australia:

*Irwin, W. A., High Commissioner.....	10,000	6,852	1,074
Charpentier, G. W. J.	5,280	2,700	
Hicks, A. J.	6,900	3,912	

Austria:

Cox, G. E., Charge d'Affaires	6,180	7,656	2,937
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Belgium:

*Hebert, C. P., Ambassador	11,000	13,344	
Erichsen-Brown, J. P.	7,900	7,848	
Langley, J. C.	5,280	4,680	

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
OUTSIDE CANADA—Continued				
Diplomatic Missions—Continued				
Brazil:				
*Pierce, S. D., Ambassador	11,000	11,748		
Hardy, J. C.	5,280	3,024		3,999
Ceylon:				
*Hurley, J. J., High Commissioner.....	9,000	9,960		
Foote, J. D.	5,640	3,984		4,756
Chile:				
*Renaud, P. E., Ambassador	9,500	5,652		
Blockley, H. T. W.	5,400	2,040		3,859
Columbia:				
*Turcotte, E., Ambassador	8,000	12,888		
Currie, N. E.	5,040	3,612		1,708
Cuba:				
*Scott, H. A., Ambassador	10,000	12,600	1,288	588
Czechoslovakia:				
Summers, G. B., Charge d'Affaires	9,500	14,268		826
Denmark:				
*Feaver, H. F., Minister	9,000	9,120		
Tovell, F. M.	6,420	4,800		4,272
Egypt:				
*Kirkwood, K. P., Ambassador	10,000	8,076	1,393	1,997
Blanchette, A. E.	5,280	4,116		6,016
Finland:				
Wainman-Wood, T. B. B., Charge d'Affaires	5,640	5,952		
France:				
*Desy, J., Ambassador	13,500	25,740	534	512
Chatillon, C. C. E.	6,120	6,348		
Davis, H. F.	7,600	8,916		3,751
Garneau, R.	6,900	7,500		
Mitchell, J. F. R.	5,230	4,380	882	3,333
Monette, A.	7,900	5,052	2,182	
Robinson, H. B. O.	6,420	7,500		518
France: North Atlantic Council (including O.E.E.C.)				
*Wilgress, L. D., Canadian Representative	13,500	20,412		
Burbridge, K. J.	9,000	8,916	1,034	3,156
Burwash, H. D.	6,120	4,140		1,121
Hooton, F. G.	5,400	6,348		
Kirkwood, D. H. W.	5,040	5,340		
Tremblay, P.	8,500	8,916		
Germany—Berlin:				
Keith, B. A., Charge d'Affaires.....	6,420	5,640		2,951
Germany—Bonn:				
*Ritchie, C. S. A., Ambassador	12,000	12,108	779	2,237
Starnes, J. K.	7,600	6,792		
Stone, W. F.	5,280	4,020		
Greece:				
*MacDermot, T. W. L., Ambassador	11,000	10,296	2,377	4,725
Stansfield, D.	5,880	5,136	731**	3,261
Haiti:				
Bellemare, E. R., Charge d'Affaires	6,420	6,024	602	1,994
India:				
*Reid, E., High Commissioner	12,000	13,500	1,145	795
Goldschlag, K.	5,040	3,684	656	969
Williams, B. M.	6,660	5,256	699	
Indonesia:				
*Heasman, G. R., Ambassador	9,000	14,808	520	1,077

OUTSIDE CANADA—Continued

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—Continued				
Ireland:				
*Turgeon, Hon. W. F. A., Ambassador	10,000	5,856	1,328	558
Munro, D. W.	5,650	3,540		1,432
Israel:				
Kidd, G. P., Charge d'Affaires.....	7,300	8,268		3,773
Italy:				
*Dupuy, P., Ambassador	11,000	16,020	683	
Hardy, J. E. G.	5,400	5,412		
Pick, A. J.	8,500	7,620		
Japan:				
*Davis, Hon. T. C., Ambassador	14,400	9,420	877	7,445
Newton, T. F. M.	9,000	7,848		3,911
Rettie, E. R.	5,400	5,580		4,888
Robertson, H. M.	5,230	4,680		
Rogers, R. L.	6,180	6,600		
Lebanon:				
MacCallum, E. P., Charge d'Affaires.....	7,300	6,396		1,890
Mexico:				
*Cole, D. S., Ambassador	9,500	9,372	627	3,635
Anderson, A. C.	7,900	3,060		
The Netherlands:				
*Stone, T. A., Ambassador	12,000	9,492		
Carter, H. H.	6,660	4,932		2,251
New Zealand:				
*Norman, E. H., High Commissioner	9,500	6,996	1,178	
McInnes, G. C.	7,900	5,112		
Norway:				
*Ronning, C. A., Minister	9,500	10,392	1,885	2,787
Rau, G. A.	6,180	5,316		916
Pakistan:				
*Scott, S. M., High Commissioner	11,000	11,676		3,167
Cleveland, J. H.	7,300	7,932		
Peru:				
*Vaillancourt, E., Ambassador	10,000	7,908		
Poland:				
Delisle, J. L., Charge d'Affaires	7,300	14,832	1,288	4,169
Portugal:				
Gauvin, M. C. M.	5,640	4,368		
South Africa:				
*Gill, E. W. T., High Commissioner	10,000	7,716	890	2,925
Hoogendyke, W. F.	5,110	2,388		3,181
Lavigne, J. W. L. H.	6,420	4,032	1,162	
Spain:				
*Pope, M. A., Ambassador	11,000	9,612	947	
McCordick, J. A.	7,300	5,952	544	
Sweden:				
*Matthews, W. D., Minister.....	11,000	11,316	1,861	
Black, E. P.	5,040	3,876		
Switzerland:				
*Magann, G. L., Ambassador	12,000	10,224	1,952	3,355
MacLellan, K. W. H.	5,040	4,488		
Turkey:				
*Moran, H. O., Ambassador	11,000	15,132	2,231	
Campbell, R.	6,420	7,560	514	

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
OUTSIDE CANADA—Continued				
Diplomatic Missions—Concluded				
Uruguay:				
Charpentier, F., Charge d'Affaires	7,200	5,184		
U.S.S.R.:				
*Watkins, J. B. C., Ambassador	10,000	10,000	2,180	
Cote, J. J. M.	6,120	3,924		2,472
United Kingdom:				
*Robertson, N. A., High Commissioner	13,500	22,464		
Beaulieu, P. A.	7,900	5,640		6,406
Collins, R. E.	8,500	5,640		
Donald, J. A.	5,230	2,652		
Grandy, J. F.	5,400	3,984		
Hudd, F.	11,000	3,720		
Meagher, B. M.	7,300	3,780		
Moodie, C.	7,080	4,740		
Riddell, G. G.	5,640	3,984		2,320
Canadian Delegation to the United Nations, Geneva:				
*Allard, H. J. M., Permanent Representative.....	9,000	9,840		
Reynolds, R. E.	5,040	4,488		1,519
Canadian Delegation to the United Nations, New York:				
*Johnson, D. M., Permanent Representative	11,000	6,768		
Crowe, M. A.	5,640	3,198		929
Thibault, J. E.	5,280	4,116		
U.S.A.:				
*Heeney, A. D. P., Ambassador	13,500	24,984	1,553	
Couillard, J. L. E.	7,900	6,552	1,053	2,360
Farquharson, R. A.	10,000	10,000	714	990
Gilmour, E. H.	6,660	5,508		
Glazebrook, G. P.	10,000	10,332		
LePan, D. V.	9,000	8,952		
McCardle, J. J.	5,640	4,644		
Olivier, W. G. M.	6,180	5,508		
Taylor, D. R.	5,640	4,644		708
Venezuela:				
*Norman, H. G., Ambassador	8,000	18,384	564	
Glover, C. E.	5,040	7,032		3,759
Yugoslavia:				
*Macdonald, J. S., Ambassador	11,000	10,236		3,091
Consulates—				
Boston, U.S.A.:				
*Fournier, J., Consul General	7,900	5,616		3,611
Tait, R. H.	7,000	3,300		
Chicago, U.S.A.:				
Broadbridge, A. F.	5,640	4,536		
Los Angeles, U.S.A.:				
*Chance, L. G. Consul General	9,500	8,388	1,067	
Wardroper, W. K.	5,280	3,876		
New York, U.S.A.:				
*Lawson, R., Consul General	8,000	17,064		
Ross, A. D.	5,760	4,920		
Weld, J. D. M.	5,880	4,920		
San Francisco, U.S.A.:				
*Eberts, C. C., Consul General	7,900	9,780		
Reading, P.	7,080	5,760		
Seattle, U.S.A.:				
*Senior, C. N., Consul General	9,000	5,568	945	
West, C. H.	6,120	4,860		1 661

OUTSIDE CANADA—*Concluded*

Other—

†North Atlantic Treaty Organization Secretariat, Paris, France:

Brunet, J.	12,000	5,052	
Gallant, E.	5,580	3,720	
Woodley, W. J. R.	7,656	2,856	

‡The Canadian Delegation to the International Commission,

Indo-China:

Ballachey, F. G.	5,640	3,192	1,687
Beaudry, G. V.	6,660	5,088	1,158
Cadieux, M.	8,500		2,971
Crepault, A. R.	5,640	5,592	1,236
DesRosiers, A.	7,000	7,000	2,650
Duder, R.	6,420	6,000	920
Dumas, P.	5,040	2,436	705 1,047
Jay, R. H.	5,400	4,704	888
Kilgour, A. R.	5,880	3,192	1,095
Lett, S.	12,000	17,400	2,067
Mayrand, L.	11,000	8,400	4,594
Rae, S. F.	9,000	5,676	868

*In addition to allowances as listed, these officials were supplied with living accommodation.

**Including amounts charged to: Department of National Defence, Vote 239, \$2,658; Department of Trade and Commerce, Vote 442, \$3,027; Department of Transport, Vote 501, \$661.

†Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization—see Vote 97.

‡In addition to allowances as listed, these officials were supplied with board and lodging.

Other salaried employees who received travelling or removal expenses of \$500 or over

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
CANADA					
Anderson, S. M.		\$ 1,306	MacKinnon, D. D.		1,515
Anton, N.	\$ 7,133		Mayhew, Hon. R. W.		2,439
Attwood, F. A.	1,361		McCabe, D. A.	9,746	
Bearman, G.		1,070	McFarlane, M. E.		2,608
Beckett, G. D. W.	9,554		McGregor, B. E.		883
Burgess, E. M.		782	McLeod, J.		605
Campbell, C. E.	606		Meers, M.		771
Campbell, W. R.		2,369	Menard, A.		679
Charette, R. L.		1,864	Moreau, G.		1,169
Choquette, G.		574	Patterson, E. R.		1,159
Colvin, J. A.	3,074		Pettigrew, M. P.		648
Cousineau, R.		2,702	Phillips, H. R.		1,027
Davis, R. W.		792	Power, G. F.		1,112
Dekin, J. E.	2,747		Smith, F. B.	3,604	
Dove, J.		916	Smith, L.		665
Dwyer, R. K.		920	Strong, E.		786
Gagnon, F.		1,008	Sutherland, E. M.	710	
Gaudette, D.		878	Thomas, J. A.		1,481
Hadwen, J. G.		1,147	Thurrott, J. H.		1,898
Hebert, E.		2,179	Tilsley, R. J. N.		604
Henry, R. K.		3,231	Van der Valk, J. M.	893	
Hughes, J. M. J.	1,537		Vanier, G. P.		4,478
Hussey, P. L.		1,144	Westrop, D.		1,870
Jamieson, C. A.		503	Wolfe, M. J.		1,175
Jenkins, W. A.		990			
Krivens, R. M.		683	OUTSIDE CANADA		
Labelle, G. C.		620	Diplomatic Missions—		
Lachance, I.		565	Argentina:		
Lithgow, R. M.		2,831	Gillespie, M. E.		910
MacKenzie, M. F.		1,006	Kilsby, V. E.		1,044
			Robineault, J. M.		1,017

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
OUTSIDE CANADA—Continued					
Diplomatic Missions—Continued					
Australia:					
Barr, J. P.	3,997		Greece:		
Horn, E.	1,462		Houde, F. X.		1,040
Swanson, M. A.	1,428		Haiti:		
Austria:			Lemieux, J. M.		1,554
Emery, A. C.	932		Sarrazin, M. A.		1,067
Hyndman, J. E.	974		India:		
Belgium:			Bryson, J. E.		3,051
Aucouturier, J. R.	972		Hampson, H. G.		3,448
Bissonnette, P. A.	2,176		Reece, D. C.		1,365
Duchesnay, M. A.	951		Indonesia:		
Laflamme, M. C. A.	587		Edmonds, R. B.		2,086
Brazil:			Israel:		
Hebert, H. M.	2,075		Bruce, G. F.		1,612
Monaghan, T. D.	1,314		Edmonds, M. E.		834
Ceylon:			Moorman, D. A.		700
Galpin, E. T.	1,885		Richardson, K.		920
Chile:			Italy:		
Burpee, N. V.	869		Portugese, J. B.	755	
Colombia:			Stewart, M. R.		1,111
de Raspe, R.	924		Whelan, J. R.		2,533
Grimes, M. L.	722		Japan:		
Czechoslovakia:			Farmer, B.		1,074
Dobell, P. C.	3,068		Gorham, R. V.		3,500
Smith, J.	603		Leger, B.		519
Staines, H. L.	615		MacLean, B. E.		909
Denmark:			McLaughlin, M. M.		900
Grinstad, A.	566		Wyse, E. H.		952
Dominican Republic:			Lebanon:		
Haworth, J.	796		Jodoin, D.		568
Egypt:			Pepper, M.		887
Graham, W. G.	708		Reid, E. G.		624
Nadeau, N.	1,090		Roquet, C.		707
Waterman, A.	1,087		Shenstone, M.		828
France:			Mexico:		
Arbuckle, T. E.	2,379		Berlet, L. H.		781
Blais, J. E.		805	Dery, J. M.		584
de la Durantaye, H.	1,312		Lorrain, C.		2,050
Desjardins, J. C.		1,600	Vincent, J. H.		1,005
Fyen, C.		856	The Netherlands:		
Landreville, G.		644	Joly de Lotbiniere, A. C. E.		3,610
Mongeon, H. H.	873		New Zealand:		
Papineau, L. P.		1,644	Shears, M. R.		1,214
Piche, J. E.		1,427	Pakistan:		
Roy, M. A.		769	Crane, B. A.	873	1,582
France—North Atlantic Coun- cil (including O.E.E.C.):			Powell, J. C.		1,933
Cummings, P.		676	Slack, J.		1,357
Marcotte, L.		1,370	Steckley, D. E.		820
Stapledon, R.		1,144	Peru:		
Germany—Bonn:			Nutting, C. H.		1,886
Greenwood, M.		677	Simard, P.		604
Jukes, Y. S.		699	Poland:		
Lyon, P. V.		3,589	Armstrong, M. R. E.		798
Stewart, H. B.		3,496	Hoad, D. H.		804
Swenson, S.		587	Portugal:		
			Bell, L. A.	1,200	
			Cece, M. L.		541

	Travelling expenses	Removal expenses
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	Travelling expenses	Removal expenses
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OUTSIDE CANADA—Concluded

Diplomatic Missions—Concluded

South Africa:

Bolton, L. A.	799	
Workman, M.	802	

Spain:

Charpentier, P. E. J.	543	
Labrie, G.	625	

Turkey:

Dumas, M. A. B.	607	
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Uruguay:

Trudeau, M.	1,511	
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U.S.S.R.:

Barker, J. R.	1,004	
Baskin, W. R.	1,008	
Gale, P. R.	794	
Robertson, J. L.	730	

United Kingdom:

Brown, K. M.	1,243	
Carbonetto, B. L.	1,550	
Paradis, S. E.	1,923	

U.S.A.:

Langevin, N. J.	2,841	
Shaw, M. J.	2,540	
Tierney, E. A. C.	1,158	

Venezuela:

Drew-Brook, E.	588	
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Yugoslavia:

Jarvis, E.	836
LaCoursiere, M. A.	536
Walker, H. W.	1,362

Consulates—

Sao Paulo, Brazil:

Cummings, E. A.	1,084
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Boston, U. S. A.:

Routier, S.	1,011
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San Francisco, U.S.A.:

McLeod, W. P.	864
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Other—

The Canadian Delegation to
the International Com-
mission—Indo-China:

Bell, J.	912
Blackburn, J. M.	1,009
Bouliane, M. H. A.	958
Cusson, M.	940
Finnie, F. C.	1,523
Gauvreau, M.	2,740
Jennings, P. R.	789
Johnston, J. L.	1,015
Maranda, J. G.	1,480
Meunier, M. R.	854
Murray, R. W.	967
Nixon, D. G.	920
Oram, E.	1,019
Paradis, C.	976
Perrier, G. J.	1,140
Rocque, H. S.	1,277

Suppliers receiving \$10,000 or over

H. G. Acres & Co. Ltd., Niagara Falls, Ont., \$32,500; Aluminum Company of Canada Limited, Montreal, \$26,559; Beatty Bros. Limited, Fergus, Ont., \$37,388; Bedard-Girard Limited, Montreal, \$104,000; The Bell Telephone Company of Canada, Ottawa, \$21,649; Bennett and White Construction Co. Ltd., Vancouver, \$104,930; Henry Birks & Sons Limited, Ottawa, \$11,108; British Metals Corporation (Canada) Ltd., Montreal, \$1,470,017; Brown Boveri (Canada) Limited, Montreal, \$33,950; Government of Canada—Canadian Commercial Corporation, \$355,412, Canadian National Railways, \$298,774, Canadian National Telegraphs, \$44,289, Defence Construction (1951) Limited, \$22,870, Department of National Defence, \$33,261, National Research Council, \$35,433, Department of Northern Affairs and National Resources, \$19,363, Post Office Department, \$79,102, Department of Public Printing and Stationery, \$337,092, Department of Public Works, \$200,217, Department of Trade and Commerce, \$26,584, Trans-Canada Air Lines, \$257,792; Canada Creosoting Company Limited, Calgary, Alta., \$106,602; Canadian General Electric Company Limited, Toronto, \$38,576; Canadian Hoosier Engineering Co. Limited, Montreal, \$12,600; Canadian Line Materials Limited, Ottawa, \$35,953; Canadian Locomotive Company Limited, Kingston, Ont., \$4,645,227; Canadian Ohio Brass Company Limited, Niagara Falls, Ont., \$33,876; Canadian Pacific Air Lines Limited, Vancouver, \$13,026; Canadian Pacific Railway Company, Montreal, \$165,420; Canadian Porcelain Company Limited, Hamilton, Ont., \$22,927; Canadian Westinghouse International Company Ltd., Toronto, \$65,473; Capital Storage Company, Ottawa, \$13,210; Central Scientific Company of Canada Limited, Toronto, \$16,747; Chateau Laurier, Ottawa, \$25,639.

The de Havilland Aircraft of Canada Limited, Toronto, \$22,178; Eastern Canada Flour Mills Ltd., Montreal, \$168,818; Eastern Power Devices Ltd., Toronto, \$36,981; The T. Eaton Co. Limited, Toronto, \$19,470; Fournier Van & Storage Limited, Ottawa, \$11,000; General Motors of Canada Limited, Oshawa, Ont., \$88,809; General Motors Diesel Limited, London, Ont., \$841,632; R. A. Hanright, St. Catharines, Ont., \$60,285; Hill-Durham Forgings Limited, Lachine, Que., \$39,502; The Hydro-Electric Power Commission of Ontario, Toronto, \$600,000; International Harvester Company of Canada Limited, Ottawa, \$50,132; James R. Kearney Corporation of Canada Limited, Guelph, Ont., \$14,003; Laurion Equipment Limited, Montreal, \$16,395; Pearce Lettner Ltd., Windsor, Ont., \$20,471.

Maple Leaf Milling Co. Limited, Toronto, \$198,992; McDonald & Robb Limited, Valleyfield, Que., \$17,020; Moffats Limited, Weston, Ont., \$15,456; Moloughney's Van & Storage Limited, Ottawa, \$16,967; Montreal Engineering Company Limited, Montreal, \$51,687; Montreal Locomotive Works Limited, Montreal, \$1,234,444; Henry Morgan & Co. Limited, Montreal, \$14,232; North American Telegraph Company, Montreal, \$29,223; Northern Electric Company Limited, Ottawa, \$145,779; Packard Electric Company Limited, Toronto, \$71,478; Parrish and Heimbecker Limited, Toronto, \$93,199; Photographic Survey Corporation Limited, Toronto, \$610,035; H. H. Popham and Company Limited, Ottawa, \$19,076; Robin Hood Flour Mills Limited, Montreal, \$58,023; W. Sparks & Son Limited, Ottawa, \$14,483; Wood Alexander Limited, Hamilton, Ont., \$16,259.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	4,973,066	4,942,032	4,451,363
(2) Civilian Allowances	2,082,914	1,957,365	1,811,641
(4) Professional and Special Services.....	205,010	113,686	96,872
(5) Travelling and Removal Expenses	848,780	801,146	654,483
(6) Freight, Express and Cartage.....	59,050	52,027	55,222
(7) Postage	118,885	111,265	30,135
(8) Telephones, Telegrams and Other Communication Services.....	599,065	614,074	466,350
(9) Publication of Departmental Reports and Other Material.....	80,000	70,902	44,393
(10) Films, Displays, Advertising and Other Informational Publicity	46,600	36,822	20,973
(11) Office Stationery, Supplies, Equipment and Furnishings.....	567,545	449,469	475,001
(12) Materials and Supplies.....	188,810	145,856	126,362
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	1,451,225	767,445	424,032
(14) Repairs and Upkeep.....	137,550	67,860	81,010
(15) Rentals	532,155	484,590	435,489
Equipment—			
(16) Construction or Acquisition.....	446,015	355,004	375,505
(17) Repairs and Upkeep.....	86,825	73,325	38,995
(18) Rentals	8,000	1,681	
(19) Municipal or Public Utility Services.....	79,465	81,479	60,114
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Grants or Loans—Countries in South and South-East Asia....	25,400,000	25,400,000	30,400,000
Canadian Government's Assessment for Membership in Inter- national or Commonwealth Organizations.....	3,079,110	3,057,445	2,897,294
Sundries	3,992,196	3,982,422	2,679,728
	32,471,306	32,439,867	35,977,022
(21) Pensions, Superannuation and other Benefits.....	47,923	48,703	50,539
(22) All other Expenditures.....	278,980	187,302	96,468
	45,309,169	43,806,900	45,771,969
(34) Less Estimated Savings and Recoverable Items	33,396	28,978	53,006
Total	\$45,275,773	\$43,777,922	\$45,718,963

1954-55
PUBLIC ACCOUNTS

PART II
F

DEPARTMENT OF FINANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF FINANCE

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DEPARTMENT OF FINANCE

NOTE.—Revenues are shown on page F-20. Open Accounts on page F-21 and Expenditures by Standard Objects on page F-39.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
F-5	Stat.	Minister of Finance—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
GENERAL ADMINISTRATION					
F-6	104	Departmental Administration.....	1,843,627 00	1,781,211 23	1,656,358 84
F-6	105}	Comptroller of the Treasury—Central Office	15,195,402 00	14,940,927 66	13,712,700 90
	652}	and Branch Offices Administration.....			
			17,039,029 00	16,722,138 89	15,369,059 74
ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS					
F-7	106}	Superannuation and Retirement Acts, Admin-	465,394 00	455,016 43	340,645 38
	653}	istration.....			
F-8	107	The Bank Act—Salaries and expenses of the Inspector General of Banks' Office.....	35,670 00	31,537 49	32,813 81
F-8	108	Administration of The Farm Improvement Loans Act, 1944, and The Veterans' Business and Professional Loans Act, 1946.....	86,465 00	78,370 56	76,687 18
F-8	Stat.	The Farm Improvement Loans Act.....	55,486 93	55,486 93	51,243 13
F-8	Stat.	The Veterans' Business and Professional Loans Act.....	9,302 60	9,302 60	21,191 34
F-8	Stat.	Prairie Grain Producers, Interim Financing Act.....	4,662 65	4,662 65	5,612 23
F-9	109}	Expenses of the Tariff Board.....	103,993 00	103,179 46	91,747 55
	576}	Expenses of the Royal Canadian Mint and the Assay Office, Vancouver, B.C.—			
F-9	110	Administration, Operation and Maintenance.....	1,145,465 00	942,110 40	1,024,774 25
F-9	111	Construction or Acquisition of New Equipment.....	341,535 00	237,543 41	500,886 68
F-10	577	*To provide for adjustment payments in respect of subsidies previously paid and administrative expenses incurred in respect of Commodity Prices Stabilization Corporation Ltd.....	65,277 00	64,170 64	307,788 82
F-10	112	Administration of Employees' Instalment Purchase Plan, including sale and delivery of Canada Savings Bonds to Government employees, and of Employees' Group Insurance Plans.....	133,451 00	129,230 73	95,284 58
			2,446,702 18	2,110,611 30	2,548,674 95
PUBLIC DEBT CHARGES					
F-11	Stat.	Interest on Public Debt—			
		Unmatured Debt (including Treasury Bills)—			
		Payable in Canada.....	394,263,607 02	394,263,607 02	400,341,875 05
		Payable in London.....	1,515,686 91	1,515,686 91	1,566,544 03
		Payable in New York.....	9,923,633 00	9,923,633 00	9,945,227 07
		Other Liabilities.....	72,211,967 50	72,211,967 50	64,207,978 88
		Total Interest on Public Debt.....	477,914,894 43	477,914,894 43	476,061,625 03
F-11	Stat.	Annual Amortization of Bond Discount, Premiums and Commissions.....	22,369,523 16	22,369,523 16	17,796,353 30
F-11	Stat.	Servicing of Public Debt—			
F-11	Stat.	Redemption and Transfer of Bonds.....	78,232 06	78,232 06	10,043 91
F-11	Stat.	Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc.....	696,768 61	696,768 61	594,361 76
F-11	Stat.	Cost of Issuing New Loans.....	1,255,924 99	1,255,924 99	1,265,762 16
		Total Public Debt Charges.....	502,315,343 25	502,315,343 25	496,728,146 16

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
PREMIUM, DISCOUNT AND EXCHANGE					
F-12	Stat.	Premium, Discount and Exchange.....	3,831,337 33	3,831,337 33	
SUBSIDIES AND OTHER PAYMENTS TO PROVINCES					
F-12	Stat.	Subsidies to Provinces.....	20,353,779 22	20,353,779 22	20,108,103 22
F-12	Stat.	Compensation to Provinces in lieu of certain taxes as provided in the Tax-Rental Agree- ments Act, 1952.....	327,445,105 16	327,445,105 16	309,228,375 61
F-12	Stat.	Payments to Provinces of a share of income tax collected from corporations whose main busi- ness is the distribution to or generation for distribution to the public of electrical energy, gas or steam.....	7,294,016 00 3,950,000 00	7,294,016 00 3,950,000 00	6,831,156 00 4,800,000 00
F-12	Stat.	Transitional Grant to Newfoundland.....	359,042,900 38	359,042,900 38	340,967,634 83
PAYMENTS TO MUNICIPALITIES					
F-13	113) 578}	*Grants to Municipalities in lieu of taxes on Federal Property.....	3,285,855 00	3,047,422 92	2,974,582 34
CONTINGENCIES AND MISCELLANEOUS					
F-14	114) 654}	To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special com- pensation or other rewards for inventions or practical suggestions for im- provements.....	1,500,000 00 Less transferred.....		
			29,455 53		
F-14	115	Cost of Telephone Service at Ottawa for all Departments.....	1,470,544 47 987,400 00	32,025 72 948,414 12	154,374 20 873,168 89
F-15	116	Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable.....	5,000 00	475 88	332 32
F-15	655	*To authorize in respect of the fiscal year 1953-54 a reduction of \$99,483,323.49 in the amount owing by the Old Age Security Fund.....	1 00		
F-15	579	To authorize the write-off to the Consolidated Deficit Account of certain accounts, as de- tailed in the Estimates, arising out of World War II and other transactions amounting in the aggregate to \$1,010,111.38 which are un- collectable or for which no residual asset remains.....	1 00 2,462,946 47	980,915,72	1,027,875 41
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS					
F-15	Stat.	Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year....	37,381,977 58	37,381,977 58	16,450,619 78
F-16	Stat.	Statutory payments under earlier Super- annuation and Retirement Acts (as shown in the Details of Estimates).....	96,959 68	96,959 68	100,168 93
F-16	117	To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges.....	1,500,000 00 Less transferred.....		
			1,294,365 00		
F-16	118) 580}	To provide for the Government's contribution, as an Employer, to the Unemployment In- surance Fund in respect of Government Em- ployees paid through the Central Pay Office.	205,635 00 1,010,000 00		
F-17	Stat.	Government contribution to the Public Service Death Benefit Account.....	17,599 96	17,599 96	
F-17	Stat.	Gratuities to families of deceased employees...	6,750 00 38,718,922 22	6,750 00 38,503,385 02	6,033 28 17,664,952 69

DEPARTMENT OF FINANCE

F-5

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
SPECIAL					
F-17	581	*To provide for a contribution to the Government of the Province of Ontario for assistance in meeting costs resulting from floods, arising out of Hurricane Hazel.....	1,000,000 00	330,258 30	
GRANTS TO UNIVERSITIES					
F-17	119	*To provide grants to institutions of higher learning.....	7,567,000 00	5,390,000 00	5,243,500 00
MISCELLANEOUS GRANTS					
F-19	120	Canadian General Council of the Boy Scouts Association.....	15,000 00	15,000 00	15,000 00
F-19	121	Canadian Council of the Girl Guides Association.....	12,000 00	12,000 00	12,000 00
F-19	122	Royal Astronomical Society of Canada.....	3,000 00	3,000 00	3,000 00
F-19	123	Royal Canadian Academy of Arts.....	4,025 00	4,025 00	4,025 00
F-19	124	Canadian Writers Foundation.....	4,000 00	4,000 00	4,000 00
F-19	125	Boys' Clubs of Canada.....	10,000 00	10,000 00	10,000 00
F-19	126	Canadian Association of Consumers.....	6,000 00	6,000 00	6,000 00
F-19	127	*Grant to the British Empire and Commonwealth Games Canada (1954) Society.....	100,000 00	100,000 00	100,000 00
F-19	128	*Grant to the Canadian General Council of the Boy Scouts Association.....	50,000 00	50,000 00	
F-19	656	*To authorize a grant for rehabilitation of the Maison des Etudiants Canadiens in Paris....	50,000 00	50,000 00	100,000 00
F-19	582	*To provide for the purchase of Canadian wood to be contributed for the restoration of the Canadian Room on the premises of the Royal Empire Society in London.....	1,250 00 255,275 00	1,249 07 255,274 07	3,709 84 257,734 84
GENERAL					
F-19	Stat.	Redemption of Previous Years' Cheques.....	4,059 36	4,059 36	904 13
F-19	Stat.	Rimouski Fire Claims—Federal Government's share of claims received after March 31, 1951.....	233 47	233 47	615 39
F-19	Stat.	Write-off of Active Assets—Cancellation of Canadian Farm Loan Board Capital Stock..	487 00	487 00	40 00
NON-ACTIVE ASSETS					
F-20		Implementation of Guarantee—Ming Sung Industrial Company Limited.....	1,524,434 19	1,524,434 19	1,562,505 87
		<i>Expenditures: from Appropriations not required for 1954-55.....</i>			88,017,649 25
		Total.....	\$939,511,524 85	\$934,075,801 20	\$971,375,875 60

*Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

The above amounts were paid to: the Hon. D. C. Abbott for the period April 1 to June 30, 1954, \$4,250; the Hon. W. E. Harris for the period, July 1, 1954 to March 31, 1955, \$12,750.

The Hon. D. C. Abbott received travelling expenses of \$370 and the Hon. W. E. Harris received travelling expenses of \$1,068, (both charged to Vote 104).

GENERAL ADMINISTRATION

Vote 104 Departmental Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	1,624,834	1,613,459	1,569,433
Allowances	(2)	19,993	20,893	20,358
Professional and Special Services	(4)	7,000	2,200	395
Travelling and Removal Expenses	(5)	30,000	42,500	34,911
Freight, Express and Cartage	(6)	4,000	2,500	1,784
Postage	(7)	600	600	590
Telephones and Telegrams	(8)	3,300	3,000	2,308
Publication of Estimates	(9)	22,000	22,075	22,064
Publication of Other Departmental Reports and Material.....	(9)	6,000	6,800	6,320
Office Stationery, Supplies and Equipment	(11)	65,000	69,100	66,319
Rental of Office Equipment	(11)	57,400	57,400	55,206
Sundries	(22)	3,500	3,100	1,523
		<u>\$ 1,843,627</u>	<u>\$ 1,843,627</u>	<u>\$ 1,781,211</u>

Votes 105 and 652 Comptroller of the Treasury—Central Office and Branch Offices Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	12,058,552	12,043,452	11,879,144
Allowances	(2)	34,000	34,000	31,483
Travelling and Removal Expenses	(5)	190,000	188,000	153,118
Freight, Express and Cartage.....	(6)	14,000	14,000	12,316
Postage—Family Allowances and Old Age Pension Cheques....	(7)	1,666,000	1,680,000	1,679,984
Other Postage	(7)	25,000	37,000	35,811
Telephones and Telegrams	(8)	22,000	22,000	20,747
Publication of the Public Accounts.....	(9)	40,000	41,900	41,764
Office Stationery, Supplies and Equipment.....	(11)	875,000	863,000	837,850
Rental of Office Equipment.....	(11)	225,000	225,000	215,343
Rental of London, England, Office.....	(15)	14,000	15,100	15,054
Rental of Paris, France, Office.....	(15)		2,500	2,066
Payment to Norman Bell.....	(21)	850	950	882
Sundries	(22)	31,000	28,500	15,366
		<u>\$15,195,402</u>	<u>\$15,195,402</u>	<u>\$14,940,928</u>

This vote was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, c. 116, R.S., as amended, including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for Government Departments, and other duties assigned by the Governor in Council.

A distribution of expenditures by offices follows:

	Salaries	Other Expenditures	Total
Office of the Comptroller.....	357,062	76,083	433,145
Central Pay Office	863,899	180,097	1,043,996
Cheque Disbursement Division.....	150,536	53,345	203,881
Cost Inspection and Audit Division.....	716,093	90,508	806,601
Regional Administration, Prairie Provinces.....	203,692	26,187	229,879
Regional Administrator, Vancouver.....	147,288	21,787	169,075
Special District Audit Office, Quebec.....	78,083	6,710	84,793
Treasury Office, St. John's.....	62,822	7,885	70,707
Treasury Office, London, England.....	85,415	35,259	120,674
Treasury Office, Paris, France.....	41,422	31,479	72,901
Treasury Office, Washington, D.C., U.S.A.....	26,922	7,903	34,825

	Salaries	Other Expenditures	Total
Treasury Office, Department of—			
Agriculture	180,956	4,332	185,288
Citizenship and Immigration.....	109,482	2,440	111,922
Indian Affairs Branch.....	117,382	3,965	121,347
Defence Production	62,786	410	63,196
Defence Construction (1951) Ltd.	69,902	2,314	72,216
External Affairs and Privy Council.....	126,457	1,561	128,018
Fisheries	72,690	1,368	74,058
House of Commons	20,620	171	20,791
Justice	47,446	1,043	48,489
Labour			
Unemployment Insurance Commission.....	887,446	55,850	943,296
Mines and Technical Surveys.....	116,212	6,597	122,809
National Defence	2,178,142	205,070	2,383,212
National Film Board	26,823	969	27,792
National Health and Welfare	1,617,189	2,095,430	3,712,619
National Research Council	68,107	1,057	69,164
National Revenue			
Customs and Excise Divisions.....	110,833	485	111,318
Taxation Division	171,892	35,593	207,485
Northern Affairs and National Resources.....	127,977	3,923	131,900
Post Office	117,065	6,433	123,498
Public Printing and Stationery.....	77,411	7,168	84,579
Public Works and Civil Service Commission.....	219,726	16,875	236,601
Royal Canadian Mounted Police.....	203,562	1,716	205,278
The Senate	12,960	70	13,030
Trade and Commerce and the Secretary of State.....	138,834	5,955	144,789
Transport	264,580	9,505	274,085
Veterans Affairs	1,873,066	52,009	1,925,075
Soldier Settlement and Veterans' Land Act.....	126,364	2,232	128,596
	<u>\$11,879,144</u>	<u>\$ 3,061,784</u>	<u>\$14,940,928</u>

"Other Expenditures" of the Treasury Office, Department of National Health and Welfare, include postage of \$1,256,724 on family allowance cheques and \$423,260 on old age security cheques.

Expenses of district offices are included in the above amounts for the Cost Inspection and Audit Division and for the following Treasury Offices: Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs.

ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

Votes 106 and 653 Superannuation and Retirement Acts, Administration

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 430,237	430,237	428,386
Travelling Expenses	(5) 2,000	2,000	749
Postage	(7) 400	400	400
Publication of Departmental Reports and Other Material.....	(9) 11,031	11,031	7,391
Office Stationery, Supplies and Equipment.....	(11) 21,476	21,476	18,031
Sundries	(22) 250	250	59
	<u>\$ 465,394</u>	<u>\$ 465,394</u>	<u>\$ 455,016</u>

Vote 107 The Bank Act—Salaries and Expenses of the Inspector General of Banks' Office

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	24,470	24,530	24,522
Professional and Special Services.....	(4)	4,000	3,440	200
Travelling Expenses	(5)	3,000	3,000	2,403
Telephones and Telegrams.....	(8)	300	300	279
Office Stationery, Supplies and Equipment.....	(11)	600	1,100	1,027
Rental of Office Accommodation.....	(15)	3,100	3,100	3,100
Sundries	(22)	200	200	6
		<u>\$ 35,670</u>	<u>\$ 35,670</u>	<u>\$ 31,537</u>

This vote was provided for the expenses of examinations and enquiries into the affairs and business of the chartered banks as required by the Bank Act, c. 48, 1953-54, and the Quebec Savings Banks Act, c. 41, 1953-54. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Revenues—Services and Service Fees.

Vote 108 Administration of The Farm Improvement Loans Act, 1944, and The Veterans' Business and Professional Loans Act, 1946

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	72,265	72,265	66,647
Legal and Collection Costs.....	(4)	1,500	2,350	2,332
Travelling Expenses	(5)	4,500	4,200	2,608
Freight, Express and Cartage.....	(6)	300	250	184
Telephones and Telegrams.....	(8)	200	200	186
Publication of Departmental Reports and Other Material....	(9)	5,000	5,000	4,719
Office Stationery, Supplies and Equipment.....	(11)	2,500	2,000	1,544
Sundries	(22)	200	200	151
		<u>\$ 86,465</u>	<u>\$ 86,465</u>	<u>\$ 78,371</u>

The Farm Improvement Loans Act, c. 110, R.S., as amended..... (22) \$ 55,487

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payment of 116 claims, less \$4,076 received in repayments.

The Veterans' Business and Professional Loans Act, c. 278, R.S..... (22) \$ 9,303

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

The above amount represented payment of 13 claims, less \$3,134 received in repayments.

Prairie Grain Producers' Interim Financing Act, c. 20, 1951 (2 Sess.)..... (22) \$ 4,663

The above statutory authority provided for short-term credit to grain producers in the Prairie Provinces to meet temporary financial difficulties arising from inability to complete harvesting operations or to make delivery of grain. It authorized the banks to make loans, before June 1, 1952, in an amount not exceeding \$1,000 to an actual producer upon the security of his crops and grain. On October 1, 1952, the Minister of Finance was liable to pay to a bank the amount of loss sustained by it as a result of such loans.

The above amount represented payment of 27 claims, less \$4,517 received in repayments.

Votes 109 and 576 Expenses of the Tariff Board

		Estimates	Allotments	Expenditures
Salaries	(1)	88,793	87,753	87,753
Professional and Special Services.....	(4)	5,000	4,750	4,592
Travelling Expenses.....	(5)	3,000	3,665	3,390
Freight, Express and Cartage.....	(6)	500	525	504
Telephones and Telegrams.....	(8)	200	300	213
Publication of Departmental Reports and Other Material.....	(9)	2,000	2,500	2,458
Office Stationery, Supplies and Equipment.....	(11)	1,000	1,300	1,137
Annuity to Retired Member of the Board.....	(21)	2,500	2,500	2,500
Sundries	(22)	1,000	700	632
		<u>\$ 103,993</u>	<u>\$ 103,993</u>	<u>\$ 103,179</u>

This vote provided for the expenses of administering the Tariff Board Act, c. 261, R.S., as amended, under which on the direction of the Minister of Finance the Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter “in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report” and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

The salary rates of H. B. McKinnon, Chairman, F. J. Leduc, Vice-Chairman and of W. W. Buchanan, member, will be found in the salary list at the end of this section.

Vote 110 Expenses of The Royal Canadian Mint and the Assay Office, Vancouver, B.C.—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	812,525	812,525	779,533
Overtime	(1)	60,000	60,000	5,141
Travelling Expenses	(5)	6,000	6,000	2,603
Express on Coin Shipments.....	(6)	80,000	79,300	31,049
Freight, Express and Cartage.....	(6)	700	1,400	1,217
Postage	(7)	300	300	19
Telephones and Telegrams.....	(8)	600	600	581
Publication of Annual Report.....	(9)	350	350	335
Office Stationery, Supplies and Equipment.....	(11)	6,600	6,600	3,993
Supplies—Coining and Medal Work	(12)	49,772	49,772	27,983
Supplies—Refining and Assaying.....	(12)	64,818	64,818	48,280
Repairs and Upkeep of Equipment.....	(17)	18,258	18,258	16,929
Power, Light and Gas.....	(19)	39,250	39,250	21,724
Sundries	(22)	6,292	6,292	2,723
		<u>\$ 1,145,465</u>	<u>\$ 1,145,465</u>	<u>\$ 942,110</u>

The Royal Canadian Mint, Ottawa, is engaged mainly in the purchasing, assaying and refining of gold bullion and in the minting of silver, steel, nickel and bronze coins. The operations of its branch, the Assay Office at Vancouver, are confined mainly to the purchasing and assaying of gold bullion. Expenditures by the latter were \$37,180 and included \$34,073 for salaries.

Further details of the operations will be found in the Open Accounts under Departmental Working Capital Advances and Revolving Funds, and in Appendix 1 to this section.

Vote 111 Expenses of the Royal Canadian Mint and the Assay Office, Vancouver, B.C.

—Construction or Acquisition of New Equipment.....		341,535
Expenditures.....	(16)	<u>\$ 237,543</u>

PUBLIC ACCOUNTS, 1954-55: PART II

Contracts of \$5,000 or over were:

Contractor	Equipment	Amount of Contract	Expenditures in 1954-55	Expenditures to date
Acme-Bertram Machine Tools Ltd. ..	No. 7 Bar shear motor and control	\$ 11,673	\$ 11,673	\$ 11,673 (f)
Canadian General Electric Co. Ltd. ..	Rolling mill meters and controls	21,618	1,942	21,618 (f)
Dominion Engineering Co. Ltd.	Rolling mill	309,389	44,445	309,389 (f)
Ferro Enamels (Canada) Ltd.	Bright annealing roller hearth furnace	39,600	18,225	18,225
General Engineering Co. Ltd.	2 Induction melting units	35,800		29,106
Harrington Tool and Die Co. Ltd. ..	Coin edge marking machine and 2 feed hoppers	6,930	6,930	6,930 (f)
Harrington Tool and Die Co. Ltd. ..	4 Rotary scrap choppers	11,053	11,053	11,053 (f)
L. Oertling Ltd.	Bullion balance and troy bullion weights	10,000		
W. S. Rockwell Co.	Induction heating for annealing coin blanks	20,360	20,360	20,360 (f)
Roy Soderlind and Company	Water cooling equipment for slab moulds	6,732	674	6,732 (f)
J. H. Ryder Machinery Co. Ltd.	Electric fork lift truck	7,297	6,232	7,297 (f)
Taylor and Challen Ltd.	5 Coining presses counters, monitors	48,360	35,052	48,360 (f)
Taylor and Challen Ltd.	20 Ton cutting press	6,019	117	6,019 (f)
Torrington Mfg. Co.	4 Slab moulds	17,848	1,785	17,848 (f)

(f) Final expenditures.

Vote 577 To provide for adjustment payments in respect of subsidies previously paid and administrative expenses incurred by the Minister of Finance on behalf of Her Majesty pursuant to the agreement entered into between Commodity Prices Stabilization Corporation Ltd., and Her Majesty, on the 25th day of June, 1953, under the authority of Order in Council P.C. 1953-868 dated the 1st day of June, 1953; and to authorize the write-off of the outstanding balance of advances previously made to the said Corporation.....

Expenditures..... **65,277**
(20) \$ **64,171**

The Commodity Prices Stabilization Corporation Ltd., was incorporated in 1941 as a Crown Company under the control of the Wartime Prices and Trade Board to assist the Board in controlling prices and maintaining supply of food, fuel and other necessities of life by the payment of subsidies and by bulk purchasing. The charter of the Corporation was surrendered in 1953-54.

P.C. 1953-868, June 1, 1953 authorized the Minister of Finance on behalf of Her Majesty to execute an agreement with the Corporation whereby all remaining assets of the Company were transferred to Her Majesty and provision was made for the discharge of the outstanding liabilities of the Corporation at the time of surrender of the charter.

Expenditures represent adjustment of subsidy payment and administrative expenses \$2,652; and the write-off of the outstanding balance of advances \$61,519 (see Suspense Accounts (Assets) under Open Accounts further on in this section).

Vote 112 Administration of Employees' Instalment Purchase Plan, including sale and delivery of Canada Savings Bonds to Government employees, and of Employees' Group Insurance Plans

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 109,451	109,451	106,255
Postage	(7) 20,000	20,000	19,010
Office Stationery, Supplies and Equipment	(11) 3,500	3,500	3,466
Sundries	(22) 500	500	500
	\$ 133,451	\$ 133,451	\$ 129,231

PUBLIC DEBT CHARGES

Interest on Public Debt, Financial Administration Act, c. 116, R.S., as amended
Unmatured Debt (including Treasury Bills)—

Payable in Canada	394,263,607
Payable in London	1,515,687
Payable in New York	9,923,633

405,702,927

72,211,967

Other Liabilities.....**(23) \$ 477,914,894**

Details of this expenditure will be found in Appendix 6 to Part I of this Report.

Annual Amortization of Bond Discount, Premiums and Commissions, c. 116, R.S.,
as amended**(23) \$22,369,523**

This amount is the portion applicable to the fiscal year 1954-55 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred Charges—Unamortized Loan Flotation Costs—see under Open Accounts further on in this section. Details, by loans, of the amount amortized will be found in Appendix 7 to Part I of this Report.

Servicing of Public Debt—Redemption and Transfer of Bonds, c. 116, R.S., as amended**(23) \$ 78,232**

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Servicing of Public Debt—Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc., c. 116, R.S., as amended.....**(23) \$ 696,769**

Services of fiscal agents, London, England.....	291
Commission for payment of coupon and fully registered interest.....	612,422
Fees for acting as registrar.....	14,703
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges.....	69,087
Sundries	266

(23) \$ 696,769

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Cost of Issuing New Loans, c. 116, R.S., as amended.....**(23) \$ 1,255,925**

The above amount includes expenses in connection with the issue and sale of Canada Savings Bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Part I of this Report.

The following voluntary workers received travelling expenses of \$500 or over: S. G. Bartlett, \$566; R. M. Bird, \$572; A. V. Castledine, \$545; W. L. Clark, \$949; J. R. Findley, \$744; A. F. Francis, \$763; N. L. MacNames, \$752; C. A. Maddin, \$656; F. P. Mallon, \$732; W. H. McCormick, \$652; G. C. Munro, \$980; W. F. Munro, \$835; G. D. Sherwood, \$1,102; E. W. Simpson, \$576; S. C. Stephens, \$935; A. H. Williams, \$523; W. F. Wilson, \$537.

Contractors' security deposits amounting to \$128,000 in bonds are in the custody of the Minister of Finance in connection with contracts for the printing and engraving of bonds for this Department and stamps for other departments.

PREMIUM, DISCOUNT AND EXCHANGE

Premium, Discount and Exchange..... (22) \$ 3,831,337

The above amount represents the net expenditure in the Premium, Discount and Exchange account for the current fiscal year. This account reflects the premium and discount on the purchases and sales of foreign currencies and gold and the year end revaluations. In previous years all assets and liabilities payable in foreign currencies were revalued at the year end at the exchange rates of March 31. This revaluation is now only applied to current assets and liabilities, as long term assets and liabilities, including debt maturing 12 months or more after the end of the fiscal year, are shown, in the case of the U.S. dollar at par, and in the case of sterling at the rate of \$2.80.

SUBSIDIES AND OTHER PAYMENTS TO PROVINCES

Subsidies to Provinces (British North America Acts, 1867 to 1952, and other Statutory Authority) (24) \$20,353,779

Payments of subsidies to provinces are shown in the first column of the statement below. Details will be found in Appendix 2 to this section of the Report.

Compensation to Provinces in lieu of certain taxes, The Tax Rental Agreements Act, 1952, c. 49, 1952..... 327,445,105

Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam, Section 6, c. 49, 1952..... 7,294,016

(24) \$ 334,739,121

Under the provisions of the 1952 Act, the Minister of Finance with the approval of the Governor in Council may, on behalf of the Government of Canada, enter into an agreement with any of the provinces to provide in accordance with, and subject to, such terms and conditions as may be so approved, that the Government of Canada will pay compensation not exceeding the amount authorized by the Act, to the Government of the Province if that Government and the municipalities in the Province refrain from levying certain taxes for a limited period.

Agreements were entered into with all the provinces with the exception of Quebec. These agreements, which were effective April 1, 1952, provided for quarterly payments on June 30, September 30, December 31 and March 31 and are subject to annual adjustment on the basis of the relevant ratios of population and the values of the gross national product per capita. Each province is guaranteed a minimum annual amount.

A distribution by province of the payments under each authority is given in the tabular statement below.

Province	Subsidies	Tax Rental Agreements	Share of Income Tax from Certain Corporations	Total
Newfoundland	1,569,133	12,547,103	190,294	14,306,530*
Nova Scotia	2,056,838	20,475,440	299,969	22,832,247
Prince Edward Island	656,932	3,912,863	43,037	4,612,832
New Brunswick	1,679,022	17,047,327	215,685	18,942,034
Quebec	3,300,869		1,661,295	4,962,164
Ontario	3,640,940	142,746,809	1,342,398	147,730,147
Manitoba	1,852,468	26,200,968	27,541	28,080,977
Saskatchewan	2,087,884	26,646,501	43,700	28,778,085
Alberta	2,228,374	31,816,130	1,658,379	35,702,883
British Columbia	1,281,319	46,051,964	1,811,718	49,145,001
	\$ 20,353,779	\$ 327,445,105	\$ 7,294,016	\$ 355,092,900

*Does not include the transitional grant of \$3,950,000.

Transitional Grant to Newfoundland, An Act to approve the Terms of Union of Newfoundland with Canada, c. 1, 1949..... (24) \$ 3,950,000

Term 28 of the Schedule to the above Act provided for payment to the Province of Newfoundland each year during the first twelve years after the date of Union of a transitional grant in order to facilitate the adjustment of Newfoundland to the status of a province of Canada and the development by the Province of revenue-producing services. Payment of each year's grant is to be made in equal quarterly instalments commencing on the first day of April. The amount to be paid to the Province each year and the conditions under which a portion of the annual grant may be left on deposit with the Government of Canada are also stated in this Term.

PAYMENTS TO MUNICIPALITIES

Votes 113 and 578 Grants to Municipalities in lieu of taxes on Federal Property—

To provide for payments to municipalities in accordance with the Municipal Grants Act, and the Rural Municipal Grants Regulations amended by Order in Council P.C. 1954-1621; and to provide for payments to municipalities under Order in Council P.C. 1954-1497, in respect of the cost of medical and hospital services and supplies furnished to federal employees and other persons specified therein, including authority to regard the Admiralty Properties in the city of St. John's, Newfoundland, as Federal Property notwithstanding that formal transfer of administration has not been completed.

Expenditures..... (19) \$ 3,047,423

These payments are governed by the Municipal Grants Regulations, P.C. 1954-1497, October 6, 1954, and the Rural Municipal Grants Regulations, P.C. 1954-1621, October 28, 1954. In the Municipal Grants Act, c. 182, R.S., Federal Property is divided into Class A and Class B property. Class A property includes Federal property that in the opinion of the Minister is dependent on a municipality in respect of a service that the municipality customarily furnishes to lands in the municipality. Class B property includes Federal property which in the opinion of the Minister is wholly independent in respect of such services. An ordinary grant in respect of Class A property may be made in respect of the amount by which the assessed value of Class A property exceeds 4 per cent of the total assessed value of taxable property and Class A property in the municipality. A transitional grant may be made to a municipality in respect of Class A and Class B property acquired by Her Majesty after December 31, 1948. A grant may also be made in respect of local improvements affecting Class A and Class B property. Under the Rural Municipal Grants Regulations, rural municipalities which do not qualify under the Municipal Grants Regulations, but which incur substantial increased expenses or loss of tax revenue by reason of the existence of federal property within their borders may receive grants in lieu of taxes.

Of 135 grants under these Regulations, those of \$5,000 or over are listed below:

Nova Scotia		Ontario—Concluded	
Amherst	6,641	Ottawa	1,439,236
Dartmouth	45,297	Prescott	30,697
Halifax	374,065	Renfrew County	20,788
Halifax (County of)	44,336	Simcoe County	33,665
Kentville	6,214	Toronto (Township of)	7,988
North Sydney	90,774	Windsor	20,902
Pictou	5,395	Manitoba	
New Brunswick		Winnipeg	13,557
Chatham	9,093	Saskatchewan	
Fredericton	43,351	Fort Qu'Appelle	12,477
Lancaster	34,664	Prince Albert	6,758
Moncton	30,587	Alberta	
Newcastle	7,276	Calgary	30,981
Queens County	13,139	Edmonton	36,529
Saint John	80,791	Sturgeon (District of)	8,404
Quebec		British Columbia	
Hull	86,637	Chilliwack (District of)	5,922
LaSalle	51,815	Delta (Corporation of)	13,274
St. Vincent de Paul	55,492	Esquimalt (Township of)	42,218
Senneville	5,921	New Westminster	29,349
Ontario		Richmond (Township of)	15,393
Cobourg	47,105	Vancouver	17,122
Essa (Township of)	7,988	Yukon	
Gloucester (Township of)	9,386	Whitehorse	12,181
Kingston	49,846	Grants under \$5,000 (93)	106,273
Nepean (Township of)	37,896		

\$ 3,047,423

Administrative expenses in the current fiscal year were provided for under Vote 104, Departmental Administration.

CONTINGENCIES AND MISCELLANEOUS

Votes 114 and 654 To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements.....				1,500,000	
Less: transferred to other Departments.....				29,455	
					1,470,545
Expenditures by the Department of Finance...				(22)	\$ 32,026

The following statement shows the departments to which the amounts were transferred and the amounts expended:

Department	Transferred	Expended	Lapsed
Agriculture	8,894	8,894	
External Affairs	61	61	
Northern Affairs and National Resources.....	2,000	1,104	896
Privy Council	1,000	1,000	
Secretary of State	2,500	1,397	1,103
Transport	15,000	13,745	1,255
	29,455	26,201	3,254
Finance	35,199	32,026	3,173
	\$ 64,654	\$ 58,227	\$ 6,427

Details of expenditures from the amounts allotted in respect of this Department follow:

Details	Allotted	Expenditures
Costs incurred by the Suggestion Award Board for printing and publication of essential material and other administration requirements, and for special compensation or other rewards for inventions or practical suggestions for improvements..	10,000	6,855
To provide for payment of municipal taxes on federally owned dwellings occupied by civilian employees of the Crown for the taxation years up to and including 1954	25,000	24,972
Payment to the Claydon Company Limited of interest which would have been payable on a security deposit had the deposit cheque been cashed in the usual manner	126	126
An amount required to cover the difference due to the rate of exchange between \$2,151 United States dollars and \$2,078 Canadian dollars in which latter currency refunds of credits will be made to Japanese repatriates by the Custodian of Enemy Property	73	73
	\$ 35,199	\$ 32,026

Vote 115 Cost of Telephone Service at Ottawa for all Departments

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 53,508	55,083	54,775
Other Telephone Service Expenses	(8) 1,018,092	1,016,517	975,033
	1,071,600	1,071,600	1,029,808
Less—Amount recoverable for salaries and other expenses from other Government Departments using the Toronto Switchboard Service	(34) 84,200	84,200	81,394
	\$ 987,400	\$ 987,400	\$ 948,414

The expenditures covered the costs of telephone service for the various departments at Ottawa and the telephones at: the residences of the Ministers and their private secretaries; the Animal Laboratories, Hull; the Post Office, Hull; Lockhouses, Hog's Back and Long Island. Exchange service for offices is given through one large and eleven smaller branch exchanges and the expenditures were \$997,373. Other expenditures were for private lines services \$113,542, and for printing of government directories, \$5,195.

Repayments amounting to \$167,696 by the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and sundry other offices for the use of these services, were credited to this vote.

Vote 116	Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable.....	5,000
	Expenditures..... (22) \$	476

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when the United States dollar is at a discount in terms of the Canadian dollar and United States funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of \$1, were charged to this vote and credited to the appropriate account to cover such shortages.

Vote 655 To authorize in respect of fiscal year 1953-54:

(a)	a reduction of \$99,483,323.49 in the amount owing by the Old Age Security Fund pursuant to Section 11 of the Old Age Security Act, representing the amount of temporary loans made by the Minister of Finance to the Fund during the fiscal year 1952-53, and		
(b)	a charge in the amount of the said reduction to the reserve in the accounts of Canada entitled "Reserve for possible losses on ultimate realization of active assets"	(22)	\$ 1 nil
	Expenditures.....		

The reduction authorized by this vote was made during the fiscal year 1953-54.

Vote 579	To authorize the write-off to the Consolidated Deficit account of certain accounts, as detailed in the Estimates, arising out of World War II and other transactions amounting in the aggregate to \$1,010,111.38 which are uncollectable or for which no residual asset remains.....	(22)	\$ 1 nil
	Expenditures.....		

Details by departments of the amounts deleted under the above authority follow:

Department	Account	Amount
Defence Production	Loans to Sundry Coal Companies	33,214
	Working capital advances to Crown Assets Disposal Corporation	211,327
Finance	Bank of Montreal Provincial Notes—Suspense Account	27,568
	Materials Declared Surplus—	
	Ammunition	214,906
	Bridge Spans	459,518
Veterans Affairs	Soldier Settlement Loans—Unallotted Lands	63,578
		\$ 1,010,111

GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended.....	(21)	\$37,381,978
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Details in respect of contributions to and payments from the Account will be found under the Superannuation Account—see under Open Accounts further on in this section.

Statutory payments under earlier Superannuation and Retirement Acts (as shown in the Details of Estimates).....\$ 96,960

A	Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906	21,413
B	Public Service Retirement Act, c. 67, 1920	30,939
C	Civil Servants' Widows' Annuities Act, c. 74, 1927	26,305
D	Royal Canadian Mint Act, c. 48, 1931	18,303

(21) \$ 96,960

- A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Superannuation Account—see under Open Accounts further on in this section.
- B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).
- C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.
- D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931, under the above authority, which included provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S., 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

Vote 117 To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges 1,500,000
 Less: transferred to other votes as detailed below..... 1,294,365
 Unallocated..... (1) \$ 205,635

Details of amounts transferred follow:

Department	Votes supplemented	Amount
Agriculture	1, 2, 7	23,600
Citizenship and Immigration	56, 72	122,500
Civil Service Commission	77	47,000
Justice	163, 166, 171, 175	244,200
Labour	191, 195	502,400
Legislation	202, 208	21,000
Mines and Technical Surveys	211	250
National Health and Welfare	250, 253, 255, 257	100,000
Northern Affairs and National Resources	302, 320, 322	50,745
Public Printing and Stationery	353, 356, 358	14,866
Public Works	360	48,000
The Secretary of State	418, 421	25,584
Trade and Commerce	428, 433	38,500
Transport	455, 458, 486	45,000
Veterans Affairs	507, 514, 516	10,720
		\$ 1,294,365

Votes 118 and 580 To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office..... 1,010,000
 Expenditures..... (21) \$ 1,000,098

Government Contribution to the Public Service Death Benefit Account, Public Service Superannuation Act, c. 47, 1952-53, as amended.....	(21)	\$ 17,600
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Details in respect of contributions to and payments from the account will be found under the Public Service Death Benefit Account—see under Open Accounts further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 6,750
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Expenditures by other departments are included in the pertinent sections. The total expenditures of \$223,586 under the above statutory authority were, by Departments, as follows: Agriculture, \$13,195; Auditor General's Office, \$970; Citizenship and Immigration, \$4,985; Defence Production, \$1,970; External Affairs \$2,500; Finance, \$6,750; Fisheries, \$2,770; Labour, \$15,645; Legislation, \$2,171; Mines and Technical Surveys, \$3,515; National Defence, \$37,173; National Health and Welfare, \$4,160; National Revenue, \$27,814; Northern Affairs and National Resources, \$3,563; Post Office, \$36,403; Public Printing and Stationery, \$2,108; Public Works, \$11,069; Royal Canadian Mounted Police, \$920; Secretary of State, \$2,750; Trade and Commerce, \$4,707; Transport, \$18,281; Veterans Affairs, \$20,167.

SPECIAL

Vote 581 To provide for a contribution to the Government of the Province of Ontario for assistance in meeting costs resulting from floods, arising out of Hurricane Hazel, on October 15th and 16th, 1954, and to authorize, notwithstanding Section 35 of the Financial Administration Act, the making of payments under this Vote up to May 31, 1955.....		1,000,000
Expenditures.....	(20)	\$ 330,258

The above expenditures represent a portion of the full contribution. The balance will be paid from funds to be provided in the fiscal year 1955-56.

GRANTS TO UNIVERSITIES

Vote 119 To provide grants to institutions of higher learning recognized in each province by the Government of Canada and the government of the province as being universities or institutions of equivalent standing equal to an amount, for each province, not exceeding 50 cents per head of its population as certified by the Dominion Bureau of Statistics divided among the recognized institutions of the province proportionately to their enrolment of full time intramural students in personal attendance at the recognized institution or at an institution in the same province affiliated with it who are registered in courses of university level recognized as leading to and counting year for year toward a university degree awarded by a university in Canada and the Minister of Finance may for this purpose more particularly define the terms "university level" and "university degree"		7,567,000
Expenditures.....	(20)	\$ 5,390,000

Grants under authority of the above vote and the University Grants Regulations made and established by P.C. 123, January 9, 1952, as amended by P.C. 1061, February 22, 1952 were paid as follows:

<i>Newfoundland</i>		<i>Nova Scotia—Concluded</i>	
St. John's		Halifax—Concluded	
Memorial University College	199,000	Mount Saint Vincent College	19,685
		Nova Scotia Technical College	16,287
<i>Nova Scotia</i>		Pine Hill Divinity Hall	4,341
Antigonish		Sacred Heart Convent	1,211
St. Francis Xavier University	86,683	St. Mary's University	21,637
Church Point			
College Sainte-Anne	5,889	Truro	
Halifax		Nova Scotia Agricultural College	5,451
Dalhousie University	115,049	Wolfville	
Holy Heart Seminary	8,614	Acadia University	49,937
Maritime School of Social Work	1,716		336,500

<i>Prince Edward Island</i>		<i>Ontario—Concluded</i>	
Charlottetown		Waterloo	
Prince of Wales College	21,000	Waterloo College	33,556
St. Dunstan's College	31,500	Windsor	
	52,500	Assumption College	55,506
			2,523,000
<i>New Brunswick</i>		<i>Manitoba</i>	
Bathurst West		Brandon	
College du Sacre-Coeur	10,065	Brandon College	15,773
Chatham		St. Boniface	
St. Thomas College	8,697	St. Boniface College	8,238
Edmundston		Winnipeg	
College St. Louis	17,777	Manitoba Law School	17,761
Fredericton		St. John's College	5,175
University of New Brunswick	106,036	St. Paul's College	12,006
Sackville		United College	56,180
Mount Allison University	99,062	University of Manitoba	298,867
St. Joseph			414,000
University of St. Joseph	31,863		
	273,500		
<i>Ontario</i>		<i>Saskatchewan</i>	
Cornwall		Gravelbourg	
College Classique de Cornwall	1,514	College Catholique de Gravelbourg	7,195
Guelph		Lebret	
Ontario Agricultural College	81,745	Scolasticat du Sacre-Cœur	2,946
Ontario Veterinary College	41,125	Muenster	
Hamilton		St. Peter's College	162
McMaster University	126,402	North Battleford	
Kingston		St. Thomas College	1,962
Queen's Theological College	4,037	Regina	
Queen's University	319,916	Campion College	2,125
Kitchener		Luther College	3,271
St. Jerome's College	2,523	St. Chad's College	1,308
London		Saskatoon	
Huron College	6,812	Emmanuel College	5,562
Music Teachers' College	4,541	Lutheran College and Seminary	2,125
St. Peter's College	6,560	Luther Theological Seminary	2,291
University of Western Ontario	269,961	St. Andrew's College	5,233
Ursuline College of Arts	11,606	St. Thomas More College	23,065
Ottawa		University of Saskatchewan	376,355
Carleton College	55,001	Wilcox	
College Bruyere	3,785	Notre-Dame College	5,400
Notre-Dame College	5,803		439,000
Petit Seminaire d'Ottawa	8,578		
St. Patrick's College	20,689		
Universite d'Ottawa	179,133		
Sudbury			
College du Sacre-Cœur	12,110		
Toronto			
Knox College	7,821		
St. Michael's College	101,425		
Trinity College	71,653		
University of Toronto	934,015		
Victoria College	152,894		
Wycliffe College	4,289		

\$ 5,390,000

MISCELLANEOUS GRANTS

	Estimates	Expenditures
Vote 120 Canadian General Council of the Boy Scouts Association..	15,000	15,000
Vote 121 Canadian Council of the Girl Guides Association.....	12,000	12,000
Vote 122 Royal Astronomical Society of Canada.....	3,000	3,000
Vote 123 Royal Canadian Academy of Arts.....	4,025	4,025
Vote 124 Canadian Writers Foundation.....	4,000	4,000
Vote 125 Boys' Clubs of Canada.....	10,000	10,000
Vote 126 Canadian Association of Consumers.....	6,000	6,000
Vote 127 Grant to the British Empire and Commonwealth Games Canada (1954) Society to help defray the anticipated operating deficit from the holding of the British Empire and Commonwealth Games in Vancouver in the summer of 1954.....	100,000	100,000
Vote 128 Grant to the Canadian General Council of the Boy Scouts Association towards defraying a portion of the operating costs of the Eighth World Jamboree and International Conference to be held in Canada in the summer of 1955.....	50,000	50,000
	(20) \$ 204,025	\$ 204,025

Vote 656 To authorize a grant for rehabilitation of the Maison des Etudiants Cana- diens in Paris, France, payable in French Francs owned by Canada and available only for governmental or other limited purposes.....		50,000
Expenditures.....	(20)	\$ 50,000

Vote 582 To provide for the purchase of Canadian wood to be contributed for the restoration of the Canadian Room on the premises of the Royal Empire Society in London, originally provided by Canada and subsequently destroyed by enemy action during World War II (Revote).....		1,250
Expenditures.....	(20)	\$ 1,249

GENERAL

Redemption of Previous Years' Cheques, c. 116, R.S., as amended.....	(22)	\$ 4,059
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This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year, the amounts of which had previously been transferred to Revenue.

Rimouski Fire Claims—Federal Government's share of claims received after March 31, 1951, Appropriation Act No. 2, 1951, c. 2; 1951.....	(20)	\$ 233
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Vote 588 of the above Act authorized, notwithstanding section 32 of the Consolidated Revenue and Audit Act, payment under Vote 678 of the Appropriation Act No. 4, 1950, of the Federal Government's share of the claims received after March 31, 1951, in respect of costs incurred as a result of the large fire in Rimouski in May, 1950, where such claims were certified for payment by the Commission named for that purpose by the Government of the Province of Quebec.

The Federal Government's share in Rimouski fire claims to date was \$2,436,633.

Write-off of Active Assets—Cancellation of Canadian Farm Loan Board Capital Stock, Canadian Farm Loan Act, c. 36, R.S., as amended.....	(22)	\$ 487
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The above Act provided that, where title has been transferred to the Board or where, as a result of proceedings taken to realize on a mortgage, the amount recovered was not sufficient to discharge the full amount of loan investment, the capital stock of the Board subscribed for by the Government of Canada was to be cancelled to an amount equivalent to that subscribed for with relation to loans of the like amount.

The offsetting entry was to the Capital Stock account of the Board—see under Open Accounts further on in this section.

NON-ACTIVE ASSETS

Implementation of Guarantee—Ming Sung Industrial Company Limited..... (22) \$ 1,524,434

A loan to the Ming Sung Industrial Company Limited by the Dominion Bank, the Imperial Bank of Canada and the Bank of Toronto in 1946 was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Payments to date to these banks to implement the guarantee amounted to \$6,128,230.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments	100,635,476 21	115,797,293 23
B Bullion and Coinage	1,836,149 03	4,241,246 15
C Proceeds from Sales	12,852 19	841 35
D Services and Service Fees	114,380 45	156,609 31
Premium, Discount and Exchange		838,153 89
E Refunds of Previous Years' Expenditure	1,835,296 93	2,261,383 40
F Miscellaneous	218,540 81	17,702 40
Total Ordinary	104,652,695 62	123,313,229 73
Special Receipts and Other Credits—		
Canadian Wheat Board:		
G Transfer from Refund and Drawback Account—Flour Millers.....	320,881 62	
H Transfer from Canadian Wheat Board.....	337,529 59	
Transfer from Provincial Corporation Income Tax Special Account.....		46,785,691 36
Transfer from the Custodian of Enemy Property		109,094 42
Payment from the Union of Soviet Socialist Republics		2,807,064 22
Total Special Receipts and Other Credits.....	658,411 21	49,701,850 00
Grand Total	\$105,311,106 83	\$173,015,079 73

Details

Ordinary Revenue—		
A Return on Investments		100,635,476
See Appendix 3 to Part I of this Report for details.		
B Bullion and Coinage:		
Operation of the Royal Canadian Mint:		
Gold—Refining charges, \$165,394; handling charges, \$209,357; gain in refining gold, \$46,577; Assay Office, Vancouver—gain on operations, \$21,600 (net handling charges, \$14,537; assaying and refining charges, \$5,012; refining gold sweep, \$1,512; gain on gold shipments, \$535; gain on refining silver, \$4).....	442,928	
Coinage—Net gain on silver bullion and coinage, \$904,115; gain on bronze coinage, \$158,594; gain on nickel coinage, \$86,220; gain on steel coinage, \$244,292	1,393,221	
C Proceeds from sales:		1,836,149
Sale of telephone installations in Government Buildings at Ottawa to the Bell Telephone Company	12,257	
Sundry	595	
D Services and Service Fees:		12,852
Payment by banks for cost of bank inspection for the calendar year 1954..	30,867	
Registration fees in connection with security taken by banks on certain loans	5,490	
Bond transfer fees	5,980	
Payment by sundry organizations of the cost of deducting membership dues from salaries	18,297	
Royal Canadian Mint—Gold storage and other charges.....	53,747	
		114,381

E Refunds of Previous Years' Expenditure:

Receipts in respect of Military Relief claims and currency credits arising from war settlements: France, \$812,302; Italy, \$7,097; the Netherlands, \$887,342; Yugoslavia, \$19,387	1,726,128	
Transfer of an amount representing outstanding 1944-45 cheques which have not been presented for payment	100,007	
Sundry	9,162	
		1,835,297

F Miscellaneous

Donations to the Crown	2,302	
Fines and forfeitures	1,716	
Unclaimed balances which have been received from the Bank of Canada in respect of chartered banks	182,431	
Unclaimed balances which have been received from the Bank of Canada in respect of defunct banks	24,683	
The above two amounts consisted mainly of individual amounts not exceeding \$10 and outstanding over 30 years.		
Transfer from Compensation to Seigneurs Account	2,063	
Sundry	5,346	
		218,541
Total Ordinary		104,652,696

**Special Receipts and Other Credits—
Canadian Wheat Board:**

G Transfer from Refund and Drawback Account—Flour millers	320,882
This represents the unspent balance of advances previously made to the Canadian Wheat Board for payments to flour millers and processors of wheat products.	
H Transfer from Canadian Wheat Board	337,529
The balances of the surplus accumulated by the Canadian Wheat Board arising from operations in oats and barley were transferred under authority of P.C. 1292 of April 3, 1947.	

Total Special Receipts and Other Credits	658,411
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Grand Total	\$ 105,311,107
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Certified correct.

K. W. TAYLOR,
Deputy Minister of Finance.

OPEN ACCOUNTS

NOTE.—Titles in heavy type or italics are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Cash—</i>			
A In Receiver General Current Deposits			
Canada	324,581,429 54	—136,683,200 53	187,898,229 01
London	2,176,960 84	1,219,142 35	3,396,103 19
New York	28,843,177 82	7,525,427 37	36,368,605 19
Paris	550,535 02	477,130 12	1,027,665 14
	366,152,103 22	—127,461,500 69	238,690,602 53

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets—Concluded			
<i>Cash—Concluded</i>			
B In Receiver General Special Deposits			
Bank of Canada			
Bond Redemption Account	468,041 47	—231,009 31	237,032 16
Interest Account	77,743 96	114,573 98	192,317 94
War Savings Certificates Redemption Account	586,645 39	—414,362 95	172,282 44
Bank of Montreal, London			
Bond Redemption Account	26,717 91	—7,033 52	19,684 39
Interest Account	301 24	—245 08	56 16
Bank of England			
Interest Account	10,921 01	229 97	11,150 98
Bank of Montreal, New York			
Interest Account	1,084 13	226 70	1,310 83
Securities Account	512,791 49	—39,306 69	473,484 80
Bank of Montreal Trust Co., New York			
Interest Account	60,228 35	22,848 79	83,077 14
	1,744,474 95	—554,078 11	1,190,396 84
C In Blocked Currencies			
France	444,139 34	—325,887 29	118,252 05
India	1,299 01	—1,299 01	
Italy	817,252 63	—147,392 17	669,860 46
Japan	56,906 89	—37,583 94	19,322 95
The Netherlands	673,774 66	—316,651 95	357,122 71
Spain	118 29	1 49	119 78
Yugoslavia	19,076 59	—19,076 59	
	2,012,567 41	—847,889 46	1,164,677 95
D In Hands of Collectors and in Transit	123,643,104 99	2,544,231 68	126,187,336 67
	483,552,250 57	—126,319,236 58	357,233,013 99
<i>Departmental Working Capital</i>			
<i>Advances and Revolving Funds—</i>			
<i>Royal Canadian Mint—</i>			
E Gold Purchase Account	3,758,177 60	—579,529 21	3,178,648 39
F Silver Coinage Account	4,075,319 53	—580,086 49	3,495,233 04
F Silver Bullion Purchase Account	115,328 43	455,566 22	570,894 65
F Nickel Coinage Account	11,560 26	129,236 81	140,797 07
F Bronze Coinage Account	243,027 21	4,457 34	247,484 55
F Steel Coinage Account	67,782 01	—67,688 81	93 20
G Assay Office, Vancouver—Gold and Silver Purchase Account	53,617 42	—53,617 42	
H Blank Bonds Reserve	45,690 00	—13,499 00	32,191 00
I Fire Losses Replacement Account			
J Miscellaneous Departmental Imprest and Advance Accounts	35,239,639 97	—13,698,901 84	21,540,738 13
	43,610,142 43	—14,404,062 40	29,206,080 03
<i>Other Current Assets—</i>			
K Securities Investment Account	18,012,950 00	27,623,681 52	45,636,631 52
L Moneys Received after March 31 but applicable to current year	22,466,483 55	—5,420,457 59	17,046,025 96
	40,479,433 55	22,203,223 93	62,682,657 48
	567,641,826 55	—118,520,075 05	449,121,751 50
M			
Advances to the Exchange Fund Account			
(Value of Holdings on Basis of Closing Exchange Rates: March 31, 1955, \$1,808,520,335; March 31, 1954, \$1,776,376,770)			
	1,955,000,000 00	25,000,000 00	1,980,000,000 00

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Sinking Fund and Other Investments held for Retirement of Unmatured Debt			
N 3% Newfoundland guaranteed stock, 1943-63			
Sinking Fund—			
3% 1943-63 stock (par value)	9,660,750 46	962,092 38	10,622,842 84
3% United Kingdom savings bonds (cost) ...	617,077 03	8,943 15	626,020 18
Account N funds invested in—			
3% 1943-63 stock (par value).....	10,871,640 00	1,739,560 00	12,611,200 00
United Kingdom treasury bills (cost).....	7,165,994 43	-1,473,961 35	5,692,033 08
Cash balance	35,306 19	5,467 57	40,773 76
	<u>28,350,768 11</u>	<u>1,242,101 75</u>	<u>29,592,869 86</u>

NOTE.—The balances at March 31, 1955 listed above have been converted at—London £1=\$2.80.

O Investment in Government of Canada New York Loans—			
Principal (at cost adjusted for amortization of premium or discount)			
3½% 1936-61 (par value—\$3,000,000).....		3,061,072 00	3,061,072 00
3% 1948-63 (par value—\$127,000,000).....	73,500,000 00	54,012,499 00	127,512,499 00
2½% 1949-74 (par value—\$25,000,000).....		25,000,000 00	25,000,000 00
2½% 1950-75 (par value—\$5,000,000).....		5,000,000 00	5,000,000 00
Accrued interest			
3½% 1936-61		20,312 50	20,312 50
3 % 1948-63		635,000 00	635,000 00
2½% 1949-74		57,291 66	57,291 66
2½% 1950-75		11,458 33	11,458 33
	<u>73,500,000 00</u>	<u>87,797,633 49</u>	<u>161,297,633 49</u>

NOTE.—The balances at March 31, 1955 listed above have been converted at—\$1.00 (U.S.)=\$1.00 (Can.).

101,850,768 11	89,039,735 24	190,890,503 35
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Loans to, and Investments in, Crown Corporations

P Canadian Farm Loan Board—			
Advance for Initial Operating Expenses.....	50,000 00	-50,000 00	
Initial Capital Advances	5,000,000 00		5,000,000 00
Capital Stock	2,240,788 00	-487 00	2,240,301 00
Bonds and Notes	25,300,000 00	4,400,000 00	29,700,000 00
Canadian Fisherman's Loan Act—			
Initial Capital Advances	29,000 00		29,000 00
Capital Stock	161 00		161 00
	<u>32,619,949 00</u>	<u>4,349,513 00</u>	<u>36,969,462 00</u>
Q Bank of Canada Capital Stock	5,920,000 00		5,920,000 00
	<u>38,539,949 00</u>	<u>4,349,513 00</u>	<u>42,889,462 00</u>

Loans to National Governments

R Belgium—Export Credits Insurance Act—Loan..	53,061,000 00	-2,307,000 00	50,754,000 00
R Czechoslovakia—Export Credits Insurance Act— Loan	9,990,000 00		9,990,000 00
R France—Export Credits Insurance Act—Loan...	200,832,000 00	-8,368,000 00	192,464,000 00
S France—Interim Credit—Consolidated Interest..	1,968,000 00	-82,000 00	1,886,000 00
T France—Military Relief Credits Settlement	3,535,580 00	-500,000 00	3,035,580 00
R Indonesia—Export Credits Insurance Act—Loan..	6,180,000 00	-3,090,000 00	3,090,000 00
R The Netherlands—Export Credits Insurance Act— Loan	105,570,000 00	-4,590,000 00	100,980,000 00

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Loans to National Governments—Concluded			
U The Netherlands—Military Relief and Currency Credits Settlement	4,587,173 36	—573,396 67	4,013,776 69
R Norway—Export Credits Insurance Act—Loan...	15,772,594 55	—5,257,531 48	10,515,063 07
V United Kingdom—Loan—The War Appropriation (United Kingdom Financing) Act, 1942...	142,500,000 00	—30,000,000 00	112,500,000 00
W United Kingdom—Loan—United Kingdom Financial Agreement Act, 1946	1,142,123,015 60	—14,867,794 69	1,127,255,220 91
	1,686,119,363 51	—69,635,722 84	1,616,483,640 67

Other Loans and Investments*Subscription to Capital of, and Working Capital Advances to, International Organizations—*

X International Monetary Fund	322,502,497 00	—29,107,949 25	293,394,547 75
X International Bank for Reconstruction and Development	70,864,348 80		70,864,348 80
	393,366,845 80	—29,107,949 25	364,258,896 55

Loans to Provincial Governments—

Y Alberta—Consolidated Loans, 1947 Settlement...	10,738,454 87	—374,443 13	10,364,011 74
Y British Columbia—Consolidated Loans, 1947 Settlement	20,861,738 95	—730,532 15	20,131,206 80
Y Manitoba—Consolidated Loans, 1947 Settlement. Saskatchewan—	16,224,588 38	—542,706 36	15,681,882 02
Y Consolidated Loans, 1947 Settlement	29,101,507 41	—1,160,764 05	27,940,743 36
Z Seed Grain Loans Guarantee Act, 1938	1,925,000 00	—700,000 00	1,225,000 00
	78,851,289 61	—3,508,445 69	75,342,843 92

Miscellaneous—

AA Bank for International Settlements	272,785 84		272,785 84
AC Montreal Turnpike Trust—Commutation Agreements	6,952 00		6,952 00
AD Municipal Improvements Assistance Act, 1938..	3,401,328 29	—269,431 05	3,131,897 24
AE New Westminster Harbour Commission	974,537 23	709,408 39	1,683,945 62
AF Securities received from the Custodian of Enemy Property	342,279 90	—342,279 90	
	4,997,883 26	97,697 44	5,095,580 70
	477,216,018 67	—32,518,697 50	444,697,321 17

Deferred Charges

AG Unamortized Loan Flotation Costs	70,926,393 46	—3,376,936 04	67,549,457 42
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AH

Unamortized Portion of Actuarial Deficiency in the Superannuation Account	189,000,000 00		189,000,000 00
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Suspense Accounts

AI Balance of advances to the former Commodity Prices Stabilization Corporation Limited	307,710 66	—307,710 66	
AJ Cheque Adjustment Suspense	2,455 42		2,455 42
AK Revaluation Account—Canadian Dollar Balances in the International Monetary Fund.....		492,275 71	492,275 71
	310,166 08	184,565 05	494,731 13

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
AL			
Capital Assets		1 00	1 00
Inactive Loans and Investments			
AM Bank of Montreal—Provincial Notes Suspense..	27,567 83	—27,567 83	
AN China—Export Credits Insurance Act—Loan....	49,426,117 50		49,426,117 50
AN Greece—Loan	6,525,000 00		6,525,000 00
AN Roumania—Loan	24,329,262 40		24,329,262 40
AO Material Declared Surplus—			
Ammunition	214,906 00	—214,906 00	
Bridge Spans	459,518 47	—459,518 47	
AP Province of Saskatchewan—Seed Grain Advances 1908	75,478 72	—149 60	75,329 12
	81,057,850 92	—702,141 90	80,355,709 02
	5,167,662,336 30	—106,179,759 04	5,061,482,577 26
AQ			
Less: Reserve for Losses on Realization of Assets..	496,384,064 72		496,384,064 72
	<u>\$ 4,671,278,271 58</u>	<u>—\$ 106,179,759 04</u>	<u>\$ 4,565,098,512 54</u>
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
AR			
<i>Outstanding Treasury Cheques</i>	248,685,271 68	16,874,586 45	265,559,858 13
<i>Accounts payable</i>	202,437,303 17	—530,909 01	201,906,394 16
<i>Non-Interest Bearing Notes Payable to the Inter- national Monetary Fund and the International Bank for Reconstruction and Development—</i>			
<i>To the International Bank for Reconstruction and Development</i>	24,591,500 00	—15,000,000 00	9,591,500 00
<i>To the International Monetary Fund</i>	243,400,000 00	—28,400,000 00	215,000,000 00
	267,991,500 00	—43,400,000 00	224,591,500 00
<i>Matured Debt Outstanding</i>	68,247,171 85	—14,531,302 64	53,715,869 21
<i>Interest Due and Outstanding—</i>			
Domestic Loans	56,095,985 04	—2,132,971 09	53,963,013 95
New York Loans	196,322 76	25,610 77	221,933 53
London Loans	35,710 88	1,510 89	37,221 77
Unpaid Dividends—			
Province of Nova Scotia	795 80		795 80
Province of Prince Edward Island	867 25		867 25
Province of New Brunswick	1,279 00		1,279 00
Province of Canada	4,663 18		4,663 18
Province of British Columbia	33 67		33 67
Dominion Stock Issue "B"	3,717 33		3,717 33
Unpaid Warrants—Canada—Former Years	49 36		49 36
	56,339,424 27	—2,105,849 43	54,233,574 84
<i>Interest Accrued—</i>			
Unmatured	125,298,030 54	—5,240,033 18	120,057,997 36
Other Liabilities	126,715 00	—4,550 00	122,165 00
	125,424,745 54	—5,244,583 18	120,180,162 36

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities—Concluded			
<i>Other Current Liabilities—</i>			
Imprest Account Cheques—Finance	197 93		197 93
Less—Unclaimed registered interest (Letter of Credit) cheque adjustment account	—9 63		—9 63
Compensation to Seigneurs	11,827 40	—11,827 40	
Dominion Stock Issue B 3½ per cent	3,600 00		3,600 00
Provincial Notes, Nova Scotia	39,162 10		39,162 10
Savings Bank deposits, Nova Scotia	977 81		977 81
Unpaid Warrants—Province of Prince Edward Island	549 59		549 59
	56,305 20	—11,827 40	44,477 80
	969,181,721 71	—48,949,885 21	920,231,836 50
Deposit and Trust Accounts			
AS Canadian National Railways—			
Equipment Issue 1923 Redemption Account	5,500 00	—5,500 00	
Guaranteed Bond Issues—Outstanding Interest ..	58,612 50	—58,612 50	
AT Common School Funds—Ontario and Quebec	2,677,770 70		2,677,770 70
AU Companies in liquidation	66,677 20		66,677 20
AV Defunct Banks—Balances to meet unclaimed deposits	66,279 03	—66,279 03	
AW Home Bank Creditors Relief Suspense	8,618 14	—8,618 14	
AX Insurance and Postage Prepayments	667 79	18 22	686 01
AY Internment Operations Fund	22,278 78		22,278 78
AZ Investors' Indemnity Account	22,562 13	—1,235 96	21,326 17
BA King George V Silver Jubilee Cancer Fund for Canada	36,000 00	40,000 00	76,000 00
BB Penny Bank of Ontario—Outstanding cheques	126 90		126 90
BC Prisoners of War Fund	5,981 28		5,981 28
BD Province of Newfoundland Financial Surplus	10,850,000 00	40,136 64	10,890,136 64
BE Public Officers' Guarantee Account	621,261 77	—18,977 67	602,284 10
BF Refund and Drawback Account—Flour Millers ..	320,881 62	—320,881 62	
BG Unclaimed Dividends and undistributed assets— Bankruptcy and Winding-up Acts	192,657 64	28,048 35	220,705 99
BH War Claims Fund—World War 1	186,997 57	—24,449 93	162,547 64
BI War Claims Fund—World War 2	11,214,735 63	—1,590,099 62	9,624,636 01
Less: Amount invested and held in Bonds	7,711,550 00	—270,900 00	7,440,650 00
	3,503,185 63	—1,319,199 62	2,183,986 01
BJ War Claims (Italy) Account	237,032 41	157,895 81	394,928 22
	18,883,091 09	—1,557,655 45	17,325,435 64
Annuity, Insurance and Pension Accounts			
BK Public Service Death Benefit Account		370,963 06	370,963 06
BL Retirement Fund	9,259,553 74	—1,729,049 89	7,530,503 85
BM Superannuation Account	656,667,960 58	76,900,428 88	733,568,389 46
BN War Damage Insurance Special Account	92,608 85		92,608 85
	666,020,123 17	75,542,342 05	741,562,465 22
Suspense Accounts			
BO Cash Suspense—Unallocated Funds	62,744 27	—32,924 06	29,820 21
BP Commodity Prices Stabilization Corporation Sus- pense	239,954 13	—239,954 13	
BQ Ernest Davis Estate	9,253 31	112 00	9,365 31
Less: Amount invested and held in Bonds	2,300 00	—100 00	2,200 00
	6,953 31	212 00	7,165 31
BR Foreign Exchange Control Board—Forfeiture Sus- pense Account	20,567 13		20,567 13

DEPARTMENT OF FINANCE

F—27

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Suspense Accounts—Concluded			
BS German Reparation Credits—			
Japan	56,906 89	—37,583 94	19,322 95
Spain	1,417 30	—1,297 52	119 78
BT Group Hospital Insurance Suspense—Central Pay			
Office deductions	1,332 10	1,270 45	2,602 55
BU Income Tax Deductions Suspense—Central Pay			
Office	2,150 77	—2,150 77	
BV Instalment Purchases of Bonds—Public Service—			
Canada Savings Bonds, 1952.....	176,173 06	—176,173 06	
Canada Savings Bonds, 1953.....	438,736 56	—138,614 41	300,122 15
Canada Savings Bonds, 1953			
Central Pay Office	2,471,070 26	—2,471,070 26	
Canada Savings Bonds, 1954.....		510,730 98	510,730 98
Canada Savings Bonds, 1954			
Central Pay Office		2,685,077 04	2,685,077 04
BS Italian War Claims—Settlement Credits	220,167 91	—166,211 52	53,956 39
BW Loan Subscriptions at credit of subscribers in			
arrears	274,904 32	241 69	275,146 01
BX Matured Bonds and interest unclaimed	132,956 97	7,156 99	140,113 96
BS Military Relief Credits—France	3,979,719 34	—825,887 29	3,153,832 05
BS Military Relief Credits—Italy	597,084 72	18,819 35	615,904 07
BS Military Relief and Currency Credits—The			
Netherlands	5,260,948 02	—890,048 62	4,370,899 40
BS Military Relief Credits—Yugoslavia	19,076 59	—19,076 59	
BY Overseas Treasury Office Suspense Account	1,218 13	29 21	1,247 34
BZ Unclaimed Award—Exchequer Court of Canada,			
B.C. Admiralty District	1,831 17		1,831 17
CA Unclaimed Cheques	44,926 13	110 54	45,036 67
CB Unclaimed Government Drafts—Finance	681 24	11 20	692 44
CC Unclaimed War Damage Insurance Refunds	4,941 71	—3 53	4,938 18
CD Unclaimed War Savings Certificates and Stamps	297,836 10	3,127 90	300,964 00
CE Unredeemable Coupons			
Canada	14,857 35	16,975 89	31,833 24
New York	1,303 40	136 42	1,439 82
CF Victory Loans 1917-18-19 Canvassers' Account...	1,620 83		1,620 83
CG War Savings Certificates Instalments Suspense..	1,881 15		1,881 15
CH Wartime Prices and Trade Board—Suspense			
Account	744 69		744 69
	14,334,705 55	—1,757,096 04	12,577,609 51

**Province Debt Accounts arising out of
Confederation Settlements**

CI

British Columbia	583,021 40	583,021 40
Manitoba	3,578,941 20	3,578,941 20
New Brunswick	529,299 39	529,299 39
Nova Scotia	1,055,411 69	1,055,411 69
Ontario	2,848,289 52	2,848,289 52
Prince Edward Island	775,791 83	775,791 83
Quebec	2,549,213 61	2,549,213 61
	11,919,968 64	11,919,968 64

Less:

Nova Scotia Suspense Account	40,139 91	40,139 91
Prince Edward Island Land Account	782,402 33	782,402 33
Quebec Debt Account	1,473,609 63	1,473,609 63
	2,296,151 87	2,296,151 87
	9,623,816 77	9,623,816 77

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Unmatured Debt			
CJ			
<i>Bonds—</i>			
Payable in Canada	12,784,058,110 50	—277,427,710 50	12,506,630,400 00
Payable in London	51,070,139 84	741,312 98	51,811,452 82
Payable in New York	341,040,000 00	6,960,000 00	348,000,000 00
	13,176,168,250 34	—269,726,397 52	12,906,441,852 82
<i>Treasury Bills and Notes—</i>			
Treasury Bills Payable in Canada	650,000,000 00	240,000,000 00	890,000,000 00
Treasury Notes Payable in Canada	750,000,000 00	—50,000,000 00	700,000,000 00
	1,400,000,000 00	190,000,000 00	1,590,000,000 00
	14,576,168,250 34	—79,726,397 52	14,496,441,852 82
	\$16,254,211,708 63	\$—56,448,692 17	\$16,197,763,016 46

- A Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in the several banks in Canada, London, New York and Paris.
- B Cash in special deposits consists of balances in the hands of fiscal agents of the Government for the purchase or redemption of Government securities and for the payment of interest.
- C In these accounts are recorded the Canadian equivalent of blocked currencies of the relevant countries which were received in connection with war settlements, military relief supplies or currency credits and which are available only within those countries for restricted purposes. At the close of the fiscal year, the Canadian dollar equivalent was adjusted to the market value of these currencies as at March 31, 1955.
- D This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in A above until after that date.
- E In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net operating profit for the year. The latter amount was transferred to Revenue—Bullion and Coinage.
- F Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: (a) the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and (b) the amount of the net operating profit for the year, which was transferred to Revenue—Bullion and Coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date.
- G This account relates to the transactions in gold and silver at the Assay Office in Vancouver, a branch of the Royal Canadian Mint. Gold deposits, which include the silver content thereof, are purchased from mining companies and individuals for shipment to the Royal Canadian Mint, this account being debited with the value of the former transactions and credited with the value of the latter. The Assay Office, Vancouver, ceased operations as of March 31, 1955.
- H This account is charged with the cost of engraving plates and printing blank bonds for future government loans. As they are used, adjusting entries charge "Cost of Issuing New Loans" and credit this account.
- I The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the Fire Losses Replacement Account, provided that the aggregate of all amounts standing as a charge against the Account shall not exceed \$5,000,000. The Act further provides that if during the fiscal year there is an appropriation against which the expenditure can be charged it shall be charged thereto and deleted from the Account. If no appropriation is available, the amount expended from this account must be included in the Estimates for the Service suffering the loss.

During the fiscal year all advances made were subsequently charged against appropriations as shown by the following statement:

Department and Particulars	Amount Authorized	Expenditure	Charged to Appropriations
Justice—Penitentiaries—			
Kingston Penitentiary	\$ 300,000	\$ 131,357	Votes 175, 176, 668 and 586
Transport—			
Rawlinsonde station, Fort Chimo, Nfld.	97,150	97,150	Vote 490
J The closing balance reflects amounts outstanding in the hands of departments, prepayments to contractors and other accountable advances.			

- K** Temporary holdings by the Government of Canada of its own securities, including Canada Savings Bonds purchased for resale to subscribers under the Government employees' instalment purchase plan, are recorded in this account.
- L** Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.
- M** This account is regulated by Part III of the Currency, Mint and Exchange Fund Act, c. 315, R.S. The opening balance includes an amount of \$191,231,460 carried under Sundry Suspense Accounts in 1953-54. The increase in the account represented net advances for the purchase of gold and foreign exchange for the Fund account. A statement of the Exchange Fund Account as at December 31, 1954 is shown in Appendix 3 to this section.
- N** On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland Guaranteed Stock 1943-63, Canada also acquired the sinking fund already established. The closing balances represent the Canadian equivalent of the value of stock and bonds held in the fund, while entries in the current fiscal year were mainly in connection with the acquisition of further stock.
- Accounts in connection with Account N, were established pursuant to special arrangements with the Government of the United Kingdom under which sterling was acquired as payment for Newfoundland codfish sold in European markets. This arrangement was discontinued in 1952 and the total of sterling accumulated in N account (which is held in addition to the sinking fund for the eventual retirement of the 3 per cent 1943-63 stock) is invested in stock and United Kingdom treasury bills. Interest earnings on N account are deposited in the Receiver General current deposit, London, and credited to Revenue—Return on Investments.
- O** These accounts reflect the acquisition of Government of Canada Bonds prior to maturity.
- P** The outstanding principal of amounts provided to the Board, which makes loans on farm property and fishermen's land, is recorded in these accounts.
- The advance for initial operating expenses was refunded during the fiscal year. The decrease of \$487 in Capital Stock represents a write-off to expenditure.
- The increase of \$4,400,000 under Bonds and Notes represents loans evidenced by promissory notes of the Board, \$2,500,000 maturing July 1, 1968 with interest at 3½ per cent per annum and \$1,900,000 maturing July 1, 1969, with interest at 3½ per cent per annum.
- Interest on initial capital advances, bonds and notes was credited to Revenue—Return on Investments.
- The Balance Sheet of the Board as at March 31, 1955, as certified by the Auditor General together with related statements is shown in Volume II of this Report.
- Q** This account records the investment of the Government as the sole owner of the capital stock of the Bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount \$5,000,000 represents the par value of 100,000 shares of capital stock and the balance of \$920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amounts received during the fiscal year by the Government as dividends and profits for the Bank year were credited to Revenue—Return on Investments. The financial statements of the Bank are shown in Volume II of this Report.
- R** These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various Orders in Council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments and the interest was credited to Revenue—Return on Investments.
- S** In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that Government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is \$82,000. Interest was credited to Revenue—Return on Investments.
- T** By an exchange of notes dated June 26, 1951 and July 4, 1951, France agreed to the payment in French francs of the equivalent of \$7,535,580 (U.S.) in full settlement of Canada's claim in respect of military relief after having taken into consideration the amount of \$1,150,000 agreed upon as due France in compensation for French vessels requisitioned by Canada during the war. The decrease represented cash repayments.
- U** The decrease represents the third of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.
- V** Under authority of the War Appropriation (United Kingdom Financing) Act, c. 8, 1942, sterling balances held by Canada in an amount equivalent to \$700,000,000 at the exchange rate of \$1.45 to the pound sterling were converted into a Canadian dollar obligation of the Government of the United Kingdom which, under the provisions of the Act, was non-interest-bearing until after the termination of the war. The United Kingdom Financial Agreement Acts, c. 12, 1946, and c. 27, 1951 (2 Sess.) authorized the continuation of the interest-free provision until January 1, 1954. Under the provisions of the United Kingdom Financial Agreement Act, 1953, c. 11, 1953-54, this loan was to be reduced to \$150,000,000 by a payment from the Government of the United Kingdom, the balance to be repaid by quarterly instalments of \$7,500,000 commencing March 1, 1954, and the loan will continue free of interest until final redemption on December 1, 1958.
- W** Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, a credit of \$1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional post-war deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to

- assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement provided for the waiving of the payment of interest in any year under certain conditions. The decrease represented the fourth repayment under the agreement. Interest was credited to Revenue—Return on Investments.
- X These accounts reflect Canada's subscriptions to the International Monetary Fund and to the International Bank for Reconstruction and Development. Subscriptions consisted of gold, Canadian dollars, United States dollars and non-interest-bearing notes which are carried as a liability on the Statement of Assets and Liabilities of the Government of Canada under the heading of Current and Demand Liabilities. The decrease in the International Monetary Fund represents adjustments occasioned by the increased value in terms of Canadian dollars of Canada's subscription to the fund.
- Y In these accounts are recorded the outstanding balances in respect of the adjusted amounts of Treasury Bills indebtedness of the Governments of these provinces to the Federal Government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty year period. Decreases represent repayments. Interest on that portion of the indebtedness of each province, which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to Revenue—Return on Investments.
- Z The original disbursement of \$16,468,852 was made in respect of a guarantee of the principal and interest of any loans made by a chartered bank which were guaranteed by the Province of Saskatchewan to provide assistance to farmers in connection with seeding operations during the spring of 1938. The balance in this account represents the amount still outstanding which is secured by treasury bills of the Province in the custody of the Minister of Finance. The decrease represented repayments and the interest was credited to Revenue—Return on Investments.
- AA This is a non-interest-bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the Bank. The deposit was made in 1930-31.
- AC The balance is the amount owing by the Town of Montreal East for sums advanced from the Treasury of the United Provinces of Upper and Lower Canada, for the purpose of building toll roads in the vicinity of Montreal. Interest was credited to Revenue—Return on Investments.
- AD The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S. Interest was credited to Revenue—Return on Investments.
- AE This account relates to (a) advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour including \$709,408 issued during the fiscal year under authority of P.C. 1954-1560 of October 13, 1954, and (b) a loan of \$703,500 in 1947-48 to enable the Commissioners to meet debentures maturing on April 1, 1948. Interest was credited to Revenue—Return on Investments.
- AF The opening balance represented Canadian Pacific Railway Company ordinary capital stock. The credit represents the sale of the stock.
- AG Refunds and amortization charges applicable to 1954-55 are credited to this account with the offsetting entry to the latter appearing as a charge under expenditures. Premiums, discounts and commissions on loans issued in 1954-55 are debited hereto. Details by loans of the amounts amortized will be found in Appendix 7 to Part I of this Report.
- AH The balance in this account represents the unamortized portion of the estimated deficiency in the Superannuation Account which was set up as a deferred charge to be written off to expenditure, subject to Parliamentary approval.
- AI The opening amount of \$307,711 represents the balance of advances to the former Commodity Prices Stabilization Corporation Limited which ceased operations in June 1953. The balance of the cash turned over by the Corporation plus sundry recoveries in the current year totalling \$246,192 appears under item BP—Suspense Accounts (Liabilities). The difference between the two accounts, \$61,519, represents the outstanding balance written off under authority of Vote 577.
- AJ This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the Outstanding Treasury Cheques Account, and includes amounts for the fiscal years 1942-43 to 1947-48 inclusive, which were debited in previous years under individual Treasury Board authorities.
- AK The balance represents the result of the revaluation of the Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments.
- AL This account reflects the nominal value placed on capital assets, which include land, buildings, works, equipment, etc., as these assets are written off to expenditure at the time of acquisition or construction. In order to establish this account, an amount of \$1 was credited directly to the Consolidated Deficit Account.

- AM This account reflects the liability of the Bank of Montreal for the redemption of provincial notes stolen from its branch at St. Catharines in 1869, at the time the Bank was agent for the issue and redemption of these notes for the Receiver General. The original liability was \$46,000. As the stolen notes are presented for payment, the Minister of Finance redeems them at face value and is recouped by the Bank. The write-off of the outstanding balance was authorized by Vote 579.
- AN No payments of principal or interest were made during the fiscal year by the Governments of these countries in respect of advances made in previous years.
- AO P.C. 269, January 17, 1951, authorized the entering into an agreement under which Canadian Arsenals Limited was authorized to accept delivery on behalf of Canada of a quantity of ammunition which had been previously ordered from Canadian Arsenals Limited by the Government of China and payment made to the Company from funds loaned by the Government of Canada. The Order in Council further provided that the ammunition be declared surplus Crown property in accordance with the Surplus Crown Assets Act and that the Crown Assets Disposal Corporation remit to the Receiver General the net proceeds of the sale, less the deduction authorized by the Act. The total indebtedness of the Government of China was reduced by the amount paid by the Government of China for the ammunition. The offsetting entry in respect of this 1950-51 transaction was to Revenue—Return on Investments as payment of interest due on loans to that Government.
- P.C. 2554, May 19, 1950, authorized a similar agreement in respect of bridge spans. In this case, the Canadian Commercial Corporation accepted title and delivery on behalf of Canada. An amount equal to the purchase price, together with certain cash in the hands of the Corporation, was applied partly to Revenue—Return on Investments as payment of interest due on loans to the Government of China and partly to reduction of principal.
- The outstanding balances in these accounts were written off during the fiscal year under authority of Vote 579.
- AP In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.
- AQ This reserve is provided for losses on the realization of assets.
- AR Current and Demand Liabilities consist of obligations of the Government of Canada payable currently or on demand. Accounts payable is to record the net liability of accounts paid in April of any year applicable to the previous fiscal year. The Compensation to Seigneurs account was debited with payments of \$9,764 and an amount of \$2,063 transferred to Revenue.
- Further details will be found in Schedule J to the Statement of Assets and Liabilities in Part I of this Report.
- AS The opening balances represent amounts received from the Canadian National Railways to meet matured bonds and interest coupons which, for the convenience of investors, have been made payable at the offices of the agencies of the Bank of Canada. These amounts have been transferred to the Bank.
- AT The funds represent the proceeds from the sale of lands set apart under 12 Vic., 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to Interest on Public Debt.
- AU This account contains the balance of unclaimed amounts remitted by the liquidators of certain defunct trust and insurance companies.
- AV The balance in this account representing the unclaimed residue of the Banks' assets due to depositors was transferred to the Bank of Canada, under authority of section 132 of the Bank Act, c. 48, 1953-54.
- AW The balance in this account representing the unexpended residue of the amount received from the liquidators of the Home Bank and the Commissioner under the Home Bank Creditors' Relief Act, 1925, to provide for outstanding and unclaimed cheques was transferred to the Bank of Canada under authority of section 132 of the Bank Act, c. 48, 1953-54.
- AX To this account are credited all amounts received from insurance companies and others who have security deposits in the Department to cover insurance and postage on shipments of securities. It is debited with payments for insurance and the cost of postage as shown on the postage meter.
- AY The balance remaining in the fund represents earnings of former prisoners of World War 1 who died while interned, those who escaped or were killed trying to escape, and others, who for various reasons, were not paid the balances to their credit on release.
- AZ Section 53 of the Financial Administration Act, c. 116, R.S., as amended, provided for the establishment of this account and for the crediting hereto of the sum of \$25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.

Section 54 states that the Minister may, in accordance with and subject to the regulations, pay out of the account any losses sustained by subscribers for (Government) securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.

BA P.C. 144, January 18, 1936, authorized (a) the setting up of this Trust Account; (b) the payment of the grant of \$100,000 provided by Vote 383 of Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (c) the Department of Finance to accept further sums not exceeding \$400,000 for credit to the account; (d) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and October 1, to the Trustees; and (e) withdrawals from the Fund, in whole or in part, at the pleasure of the Trustees. The credit represents a transfer of \$40,000 from the Bank Savings Account of the Trustees to the Fund. The interest payments were charged to Interest on Public Debt.

BB Section 4(1) of an Act to provide for the winding up of the Penny Bank of Ontario and the repeal of the Penny Bank Act, c. 22, 1948, directed that the bank, on August 1, 1948, pay to the Receiver General of Canada such amounts as the Minister (of Finance) determined as necessary to discharge all liabilities of the Bank then undischarged other than liabilities by reason of deposits in the Bank. The above amount was, therefore, credited hereto to meet possible claims of creditors of the Bank, other than depositors.

BC This account is similar to Internment Operations Fund, except that the amount represents cash belonging to the former prisoners.

BD The closing balance in this account represents the balance at credit of the Government of the Province of Newfoundland deposited by it in accordance with Term 24 of the Terms of Union of Newfoundland with Canada. During the current fiscal year an amount of \$40,137 was deposited by the Province in accordance with paragraph 2 (a) of that Term. Paragraph 3 of that Term provides for the payment of interest at the rate of two and five-eighths per cent per annum during a maximum period of ten years from the date of Union on the minimum balance outstanding at any time during the six month period preceding payment of interest. Interest on the deposit is charged to Interest on Public Debt.

BE Section 98 of the Financial Administration Act, c. 116, R.S., as amended, authorized the establishment of this account and the crediting hereto of (a) the balance of the Government Officers Guarantee Fund (b) amounts paid by departments by way of premiums and (c) amounts recovered by Her Majesty in respect of payments out of the account or the Government Officers Guarantee Fund. Payments may be made out of the Account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers. The Act further directs that every payment out of the Account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in the Special Section at the end of Part II.

T.B. 426150, April 17, 1952, approved regulations effective April 1, 1952, concerning the establishment and maintenance of the Account. Included in these regulations is a list of departments and Crown corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the Board directs otherwise.

BF The opening balance represents the unexpended balance (as at May 12, 1952) of advances in previous years to the Canadian Wheat Board for payments on behalf of the Government of Canada of subsidies to flour millers and processors of wheat products. On the above date, the Canadian Wheat Board relinquished the administration of these funds. The outstanding balance has been transferred to Revenue—Special Receipts and Other Credits.

BG Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant Acts, pending distribution.

BH P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the Custodian pursuant to the treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the Fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

BI Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (a) to eligible claimants for compensation in respect of World War 2 and (b) of expenses incurred in investigating and reporting on claims.

Pursuant to P.C. 4354, October 23, 1952, a War Claims Commission was established to inquire into and report upon claims made by Canadians arising out of World War 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this Commission are chargeable hereto.

A statement of transactions in the account follows:—

		Debit	Credit
Balance as at March 31, 1954			11,214,736
Receipts			463,582
Disbursements—			
Awards for:			
Maltreatment	1,735,010		
Death and personal injury	41,039		
Property loss	132,498	1,908,547	
Administrative Expenses:			
(a) Salaries	103,959		
(b) Allowances	23,397		
(c) Professional and special services	4,118		
(d) Travelling expenses	4,527		
Freight, express and cartage	142		
Postage	1,404		
Telephones and Telegrams	1,334		
Advertising	1,060		
Office stationery and supplies	4,962		
Sundries	232	145,135	
			2,053,682
Balance as at March 31, 1955		9,624,636	
		<u>\$11,678,318</u>	<u>\$11,678,318</u>

(a) J. Francis, an employee of the Department of Justice, was paid for additional duties performed as Deputy War Claims Commissioner at the rate of \$3,000 per annum, chargeable to this account.

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1955 follows:

R. J. Batt, \$6,180 (including terminable allowance, \$600); J. P. Houle, \$6,180 (including terminable allowance, \$600); P. Theriault, \$8,000.

(b) Per diem allowances while engaged away from their normal places of residence at the rates shown in parentheses, were paid as follows: Chief War Claims Commissioner—the Honourable Thane A. Campbell, (\$40) \$9,047 (including an amount of \$2,367 being an adjustment for the period October, 1953 to March, 1954); Deputy War Claims Commissioners—The Honourable H. I. Bird, (\$30) \$270; The Honourable Fernand Choquette, (\$30) \$840; The Honourable J. D. Hyndman, (\$40) \$9,240; His Honour C. W. A. Marion, (\$20) \$3,280; His Honour C. St. Clair Trainor, (\$20) \$720.

(c) Fees of \$500 or over for secretarial services were paid to: Jacques Cantin, Montreal, \$955; N. A. Chalmers, Toronto, \$511; E. E. Miller, Vancouver, \$620; Marcel Morin, Montreal, \$910; Amy E. Rogers, Charlotte-town, \$716.

(d) Travelling expenses of \$500 or over were paid to: the Honourable Thane A. Campbell, \$1,664; J. P. Houle, \$874; J. de C. Nichol, \$800.

BJ Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

BK The Public Service Death Benefit Account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. The following statement shows the transactions in the Account for the period January 1 to March 31, 1955:

	Debit	Credit
RECEIPTS		
Contributions—		
Employees—Government and Crown Corporations		458,134
Government		17,600
Crown Corporations		829
DISBURSEMENTS		
Benefit payments—general	105,600	
Balance as at March 31, 1955	370,963	
	<u>\$ 476,563</u>	<u>\$ 476,563</u>

PUBLIC ACCOUNTS, 1954-55: PART II

BL Contributions are made to the Fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to Interest on Public Debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the Superannuation Account, transfers to that Account.

BM The Superannuation Account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954.

The following statement shows the transactions in the Superannuation Account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1954		656,667,961
RECEIPTS		
Contributions—		
Employees—Government, Crown Corporations, etc.		32,020,083
Retired employees		449,076
Government		37,381,978
Crown Corporations, etc.		993,816
Transferred from other pension funds		190,137
Interest at 4% per annum to March 31, 1955		27,932,626
		98,967,716
DISBURSEMENTS		
Annuities	18,438,211	
*Gratuities	95,870	
†Residual Amounts	33,563	
Withdrawals of contributions	3,464,881	
Transferred to other Pension Funds	34,762	
	22,067,287	
Balance as at March 31, 1955.....	733,568,390	
	<u>\$ 755,635,677</u>	<u>\$ 755,635,677</u>

*Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

†Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

BN This credit is to provide for further transactions in the winding up of the War Risk Insurance Scheme, under authority of Vote 908, Appropriation Act No. 6, 1946 and P.C. 11038, December 3, 1942.

BO The amounts of remittances which are not immediately classifiable are credited hereto and cleared to the proper accounts upon receipt of the necessary information.

BP The opening amount of \$239,954 represents the balance of cash returned to the Consolidated Revenue Fund by the former Commodity Prices Stabilization Corporation, Limited and during the current year sundry recoveries of \$6,238 were received, making a total of \$246,192 in the account.

Under Suspense Accounts (Assets), the amount of \$307,711 represents the balance of advances previously made to the Corporation. The difference between the two accounts, \$61,519, represents the outstanding balance written off under authority of Vote 577.

BQ The will of the late Ernest Davis, who died on May 12, 1936, provided that the residue of his estate would be paid to the Government of Canada. Credits represent the receipts of interest from investments.

BR The value of seizures by the former Foreign Exchange Control Board was transferred to this account in the fiscal year 1953-54.

BS These are the offsetting accounts to those explained under comments C, T and U.

BT Deductions from the salaries of employees who are paid through Central Pay Office and who have elected to come under the Government plan are credited to this account pending transmittal to the insurance companies participating in the plan.

BU Deductions from the salaries and wages of employees paid through Central Pay Office are credited to this account pending payment to the Department of National Revenue.

BV These accounts were established to record instalment payments on purchases of Government Bonds by employees of the Government of Canada and Government Agencies.

BW Credits to this account represent incomplete subscriptions to Victory Loans 1917 to 1919 and 1941 to 1945 inclusive and to Canada Savings Bonds 1946 to 1953 inclusive.

BX Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.

BY Amounts received by the Overseas Treasury Officer, London, England, which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

BZ This amount which was received from the Registrar of the Court in 1941, had been on deposit in his account for more than twenty years. Payment will be made if a valid claim for the money should be submitted.

CA All cheques except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

CB The chartered banks of Canada submit semi-annually to this Department lists of outstanding drafts and receipts on Government account. The amounts of certain of these drafts and receipts are credited to this account pending information as to the department or service concerned. Clearance is made upon receipt of such information.

CC Amounts returned by insurance companies, representing refunds to policy holders who cannot be located are credited to this account pending claims therefor.

CD To this account is credited the value of War Savings Certificates and Stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified, disbursements are made.

CE When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.

CF This account relates to undelivered cheques issued in favour of canvassers for the 1917, 1918 and 1919 Victory Loans.

CG In the closing of various accounts previously maintained for the recording of payroll deductions for instalment purchases of War Savings Certificates, it was found that a number of small debit and credit balances could not be cleared, the former representing possible overpayments and the latter unidentifiable remittances. This account was established in 1946-47 to record such balances. The balance includes a number of unidentifiable instalment payments on early Victory Loans in the Office of the Inspection Board of the United Kingdom and Canada, Department of National Defence.

CH Receipts which could not immediately be allocated were credited to this account pending clearance to the proper accounts.

CI The amount of \$2,296,152, included as an asset in the Statement of Assets and Liabilities of the Government of Canada consists of amounts due on debt accounts by the Provinces of Nova Scotia, Prince Edward Island and Quebec.

The amount of \$11,919,969, included as a liability, represents the amount of the debt allowances granted to the provinces as a result of the financial settlements of Confederation.

Details of interest paid (in the form of subsidies) and received in connection with these amounts will be found in Appendix 2 to this section, and Appendix 3 to Part I of this Report.

CJ These balances represent the total unmatured debt of the Government of Canada. Details will be found in Appendix 4 to Part I of this Report.

Accounts Receivable

	March 31, 1955	March 31, 1954
Previous Years—Collectible	2,694	2,229
—Uncollectible	607	607
	<u>\$ 3,301</u>	<u>\$ 2,836</u>

An amount of \$2,229 included in collectible covers fines levied under the former Wartime Prices and Trade Board which were paid into certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taylor, K. W., Deputy			Landry, E. O.	6,180	
Minister	\$ 20,000		Layton, V. J.	5,230	
Deutsch, J. J., Asst. Deputy			Leduc, F. J.	12,000	1,635
Minister	15,000		Leslie, J. C.	5,550	
Eaton, A. K., Asst. Deputy			Livingston, S. L.	6,000	
Minister	15,000	\$ 1,776	Locke, A. J.	5,230	
Elderkin, C. F., Inspector			Lowe, G. E.	10,000	
General of Banks	17,500		MacBurney, H. J.	5,550	
Abell, A. S.	9,000		MacCraken, H. A. B.	5,530	
Allan, G. T.	5,230		MacDonald, J. A.	6,420	
Allen, J. C.	6,420		MacGregor, J. R.	6,000	
Annis, C. A.	7,200	{ 572	Mackenzie, C. J.	9,000	2,741
		{ 814*	Mackintosh, J. D.	5,640	
Balls, H. R.	9,500		MacNeill, J. A. J.	5,040	
Beddoe, E. R.	5,550		MacNeill, R. G.	9,000	2,112
Bentley, D. L.	6,500		McCavour, G. W.	6,000	
Bertrand, J. G.	7,800		McGougan, G.	7,080	
Birch, G. E.	5,550		McKinnon, H. B.	15,000	
Blair, C. H.	5,880		McLellan, D. R.	5,880	
Bowman, T.	5,220		McRae, D. M.	7,800	2,079
Brekelmans, C. P.	6,120		Morris, C. J.	7,000	
Brown, E. F.	5,880		Murray, E. V.	7,400	
Buchanan, W. W.	11,000	768	Oestreicher, E.	5,400	
Burns, R. M.	9,000	{ 945	Parker, N. A.	5,580	
		{ 2,707*	Parkinson, J. F.	11,000	
Butterworth, P. A.	5,550		Plumptre, A. F. W.	12,000	{ 3,470
Charette, J. E.	5,400				{ 1,274*†
Churchill, R. I.	6,120	{ 2,504*	Pollock, S.	7,900	
		{ 6,348†	Port, C. A.	5,550	
Clark, H. D.	7,900		Read, C. L.	6,900	7,500†
Cousineau, R.	8,200		Reisman, S. S.	8,500	625
Driscoll, J. A.	6,420		Shingles, T.	6,480	
Edmunds, R. J.	7,700		Smith, E. H.	6,420	974
Ethier, A. J. M.	5,640		Stead, G. W.	7,600	
Gagnon, A.	7,300		Steele, G. E.	5,400	
Glass, G. H.	9,000	1,277†	Strutt, W. J.	5,220	
Gow, D. J. S.	6,900	813	Sutherland, J. S.	5,580	
Grey, R. Y.	6,180		Vince, A. S.	5,580	
Hawkey, W. A.	7,000		Warren, J. H.	7,300	
Helman, W. C. J.	5,010		Watters, D. M.	10,000	1,452
Hockin, A. B.	6,420		West, K. C.	5,250	
Hudon, D. L.	5,040		Wickwire, A. L.	5,970	
Irwin, F. R.	8,000		Williams, A. P.	9,000	

* Removal expenses.

† Living allowance, annual rate.

‡ These items included amounts charged as follows: Department of External Affairs, Vote 84, \$1,274; and Department of Trade and Commerce, Vote 424, \$16.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Clark, D. H.	\$ 1,067	Gardner, C.	1,051	Smellie, W.	647

OFFICE OF THE COMPTROLLER OF THE TREASURY

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McIntyre, B. G., Comptroller of the Treasury	\$ 15,000		Fenny, W. G.	5,880	1,613
Hodgkin, J. O., Asst. Comp- troller	10,000		Fergus, M. J.	6,120	
Allen, A. T.	7,140		Feron, F. G.	6,420	
Anderson, T. R. C.	6,480		Fidler, M. D.	7,900	912
Angers, C. E.	5,280		Flegg, H. V.	5,700	
Armstrong, H. W.	6,120		Foisy, W.	7,140	
Bannard, A. W.	8,500		Fortier, D.	5,430	537
Beach, N. E.	6,480		Fry, J. L.	5,130	
Beattie, L. M.	6,120		Fryer, J. D.	7,140	
Beckett, T. W.	5,460	\$ 1,085	Gilman, H. D. (including \$1,000 charged to The Senate, Vote 201)	7,120	
Bishop, H. W. (including ter- minable allowance, \$360) ...	5,280		Gingras, J.	5,280	
Black, F. G.	6,120		Gray, A.	6,480	
Blake, E. J.	6,000	1,596	Hammell, W. F.	5,580	
Boisvert, G.	5,200	666	Handley, F.	5,430	
Boutin, A. E.	5,460	1,408	Hayward, R. J.	5,460	
Bowman, S. F.	5,880		Hendershott, L. M.	5,430	1,610
Bradshaw, N. J. W.	5,280		Hindmarch, F. B.	5,280	
Brisson, J. T.	7,140	1,367	Hoare, G. A.	5,700	
Brooks, A. C.	5,280		Hoganson, E. F.	5,700	
Burrows, K. M.	6,120	504	Hogben, W.	8,000	742
Butler, G. D.	5,040		Holmes, F. W.	7,140	
Callaghan, L. E.	5,130		Hosken, L. H.	5,430	1,038
Calver, V.	6,480		Houghton, J. E. W.	6,120	
Cameron, F. J.	6,120		Hussey, J. O.	6,840	{1,550 {2,582†
Cameron, G. W.	5,040		Ingall, A. W.	5,280	
Charlton, H. G.	7,140	1,431	Inns, L. F.	5,700	1,774
Cheeseman, S. B.	5,280		Johnson, H. W.	7,140	
Cheney, G. H.	7,900	1,381	Kelley, J. C.	5,700	
Clarke, P. L.	5,700		Kelly, J. I.	7,140	521
Clough, E. M.	5,280		Kenty, H. J.	5,280	
Collins, F. H.	6,840		Kew, J. H.	6,480	726
Cordes, H. G. M.	5,700		Khan, H.	5,500	
Couillard, J. E.	5,700		Kingston, R. G.	5,190	
Crowder, E. S.	6,180		Lacombe, J. A.	6,120	
Currier, J. B.	5,460	999	Larkin, E. P.	6,120	
Cuthbert, C. E.	5,280		Lauchlan, W.	6,120	
Cuthill, D. J.	6,120		Lawford, F. H.	5,280	
Dancey, J. E.	6,120	882	Leftly, E. A.	5,700	
Davis, R. E.	7,140		Little, G. P.	5,280	
Dawson, J. D.	6,480		Lloyd, K. A.	5,000	1,148
Devonshire, L. C.	5,580		Lynas, J. A.	5,280	
Donkin, F. W.	8,500		Mackie, T. E.	5,580	
Donkin, L. E.	5,820		Marcoux, J. P.	5,040	510
Drew, W. G.	6,380		Masterman, F. O.	5,550	
Duncan, C. C.	6,120		Matheson, C. P.	5,700	
Duncan, J. K.	5,280		Mattice, W. J.	6,240	
Edwards, E. R.	5,700		McCauley, P. J.	5,000	
Ellison, L. L.	5,000		McCutcheon, R. E.	5,700	
Evans, W. A.	5,190	1,921	McGuckin, J. C.	5,280	
Falardeau, J. G.	5,430		McGurran, L. V.	6,000	
Fee, J. H.	5,280		Meagher, P. L.	5,190	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Merkel, A. E. A.	5,400		Rohatynski, S.	5,280	633
Millington, H.	5,640		Rolston, J. R.	6,120	888
Mitchell, A.	6,000		Rowland, W. S.	5,190	
Morgan, I. M.	8,500		Roy, J. L.	6,120	
Morris, R. P.	5,300		Rusk, H.	6,840	
Mundy, T. J.	5,640		St. Jean, E. R.	5,280	
Myers, J. W.	6,480		Seaborn, W. R.	7,140	
Newman, F. J.	5,280	1,524	Shaver, G. W.	5,040	
Nolet, R.	6,240		Shaver, R. F.	5,700	
O'Connor, W. J.	6,840		Slasor, H.	5,700	545
Ohlke, F. R.	5,640	577	Sloman, H.	7,900	
Oliver, R. W.	5,190		Smithers, H. L.	6,480	
Olmsted, W. B.	5,040		Smythe, A. E.	5,430	1,475
Page, R. H. C.	5,430		Sterns, A. A.	7,140	1,004
Parr, W. L.	6,120	1,694	Stevens, E. J.	5,280	
Parsons, R. K.	5,040		Stokoe, N.	5,280	
Partridge, A. R.	5,200		Tanner, B. H.	6,120	1,253
Patterson, R. A.	5,190		Taylor, J. T.	5,700	
Phair, J. B.	5,400		Theberge, R.	5,190	
Phillips, T. F.	7,900		Therrien, B. J. G.	5,190	
Porter, J. M.	5,580	2,256†	Tremblay, R.	5,700	
Potts, J. R.	5,400	1,524	Turner, E. K.	6,900	
Pratt, C. A.	5,400	1,144	Virr, L. S.	6,000	
Pratte, J. E. H.	7,500		Waldorf, C. V.	6,120	1,658*
Rath, C. S.	5,430		Wilkinson, J. M.	6,000	
Reny, J. N. G.	5,280		Wilson, H. E.	5,280	
Rice, G. J.	5,280		Wilson, H. R.	6,240	
Riley, W. H.	6,120	700	Wurtele, W. G.	7,140	803
Rock, H. L.	5,640		Wymbbs, A. D.	6,120	
Rocque, J. L.	5,280		Younie, W. K.	5,640	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allport, J. M.\$	1,443	Greer, W. J.	871	O'Neill, T. G.	1,257
Bent, L. C. E.	859	Griffith, G. A.	782*	Pointer, H.	525
Black, N. S.	1,846	Gurney, A. R.	1,770	Poirier, J. P.	734
Boivin, R. C.	908	Harkness, H. C.	628	Potter, R. W.	745
Boulet, L.	533	Harland, E. A.	844	Pulman, L. P.	645
Broadbent, A.	574	Harrison, J. E. G.	878	Rayfield, H. H.	656
Brown, D. E.	820	Hebb, B. G.	1,123	Reid, W. M.	915
Burns, R. L. A.	570	Ivany, P. G.	1,889	Rochette, J. A.	869
Cairns, L. W.	1,370	Jackson, W. E.	572	Roy, J. A. M.	1,072
Cameron, K. A.	2,723	Jacobsen, P. D.	729	Scullion, J. H. P.	1,545
Campbell, D. B.	914	Jardine, M. J.	1,104	Sherman, N. L.	1,568
Clark, W. I.	1,366	Knott, W. G.	1,455	Singer, G. D.	847
Colquhoun, D. M.	722	Lavoie, J. A.	523	Spence, W. C.	1,278
Cornell, W. C.	2,345	Ledoux, P.	1,015	Stefanik, S.	1,646
Davidson, J. H.	1,143	MacAloney, F. R.	1,168	Stickney, W. G.	863
Dean, R. G.	1,692	MacDonald, C. G.	1,122	Stride, P. B.	1,563
Douglas, R.	766	Masleck, W.	841	Tardif, R.	997
Eadie, R. P.	552	McCabe, A. P.	1,137	Templeman, R. M.	501
Eames, D. F.	623	McConaghy, N. C.	643	Thompson, J. D.	554
Fortune, T. J.	608	Milne, J. G.	980	Tilley, C. F.	1,899
Fournel, P.	732	Nash, W. P.	601	Towner, E. T.	506
Gascon, B.	575	Nichol, J. W.	975	Trempe, A.	953
Grabham, D. C. J.	563	O'Connor, L. W.	709	Wilcox, W. J.	797

* Removal expenses.

† Living allowance, annual rate.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Acme-Bertram Machine Tools Limited, Toronto, \$12,222; Addressograph Multigraph Limited, Toronto, \$32,006; Bell Telephone Company of Canada, Montreal, \$1,199,772; British American Bank Note Company Limited, Ottawa, \$275,944; Burroughs Adding Machines Limited, Toronto, \$18,351; Government of Canada—Canadian National Railways, Express Department, \$22,947, Post Office Department, \$69,894, Department of Public Printing and Stationery, \$915,574, Trans-Canada Air Lines, \$18,292; Canadian Advertising Agency, Limited, Montreal, \$104,605; Canadian Bank Note Company Limited, Ottawa, \$199,977; Dominion Engineering Company Limited, Montreal, \$50,682; Ferro Enamels (Canada) Limited, Oakville, Ont., \$18,225; Harrington Tool and Die Company Limited, Montreal, \$18,418; Charles Higgerty, Ottawa, \$13,601; International Business Machines Company Limited, Toronto, \$285,871; MacLaren Advertising Company Limited, Toronto, \$313,673; The Morgan Crucible Company Limited, London, England, \$18,013; National Cash Register Co. of Canada, Ltd., Toronto, \$24,421; The Nichols Chemical Company Limited, Montreal, \$11,497; Ottawa Hydro-Electric Commission, Ottawa, \$20,032; Remington Rand Limited, Toronto, \$11,409; W. S. Rockwell Company, Fairfield, Conn., U.S.A., \$20,360; Ronalds Advertising Agency Limited, Montreal, \$137,562; Taylor and Challen Limited, Birmingham, England, \$46,259; Albert S. White, Dorval Station, Que., \$12,401.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	15,555,270	15,016,588	13,933,331
(2) Civilian Allowances	55,993	53,841	21,181
(4) Professional and Special Services	17,500	7,519	12,444
(5) Travelling and Removal Expenses	238,500	199,782	212,363
(6) Freight, Express and Cartage	99,500	47,053	76,333
(7) Postage	1,712,600	1,736,092	1,309,830
(8) Telephones, Telegrams and Other Communication Services	1,044,392	999,070	898,647
(9) Publication of Departmental Reports and Other Material..	86,381	85,051	73,874
(11) Office Stationery, Supplies, Equipment and Furnishings....	1,258,076	1,203,916	1,205,907
(12) Materials and Supplies	114,590	76,263	84,569
Buildings and Works, including Land—			
(15) Rentals	17,100	20,221	12,546
Equipment—			
(16) Construction or Acquisition	341,535	237,543	500,887
(17) Repairs and Upkeep	18,258	16,929	11,229
(19) Municipal or Public Utility Services			
Grants to Municipalities	3,285,855	3,047,423	2,974,582
Sundry	39,250	21,724	21,935
	3,325,105	3,069,147	2,996,517
(20) Contributions, Grants, Subsidies, etc., Not Included			
Elsewhere—			
Grants to Universities	7,567,000	5,390,000	5,243,500
Sundry	1,320,786	649,937	570,524
	8,887,786	6,039,937	5,814,024
(21) Pensions, Superannuation and other Benefits—			
Government's Contribution to the Superannuation Fund..	37,381,978	37,381,978	54,450,620
Sundry	1,134,660	1,124,789	1,217,637
	38,516,638	38,506,767	55,668,257
(22) All other Expenditures (other than Special Categories)			
Premium, Discount and Exchange.....	3,831,337	3,831,337	
Sundry	3,116,921	1,651,895	1,848,155
	6,948,258	5,483,232	1,848,155
SPECIAL CATEGORIES			
(23) Interest on Public Debt, etc.	502,315,343	502,315,343	495,728,146
(24) Subsidies and Special Payments to the Provinces.....	359,042,900	359,042,900	340,967,635
(33A) Provision for Reserve for possible losses on the ultimate realization of active assets			50,000,000
	939,595,725	934,157,194	971,375,875
(34) Less—Estimated Savings and Recoverable Items	84,200	81,393	
Total	\$ 939,511,525	\$ 934,075,801	\$ 971,375,875

Appendix I

ROYAL CANADIAN MINT

COINAGE AND BULLION OPERATIONS, 1954-55

SILVER BULLION PURCHASE ACCOUNT

Balance, March 31, 1954	115,328
Bullion purchased	496,418
Treatment charges—sweep	6,364
	<hr/>
	618,110
Less: Bullion sold	39,188
Net loss on operations	8,027
	<hr/>
	47,215
Balance, March 31, 1955	<hr/>
	\$ 570,895

SILVER COINAGE ACCOUNT

Balance, March 31, 1954	4,075,320
Bullion and alloy purchased or transferred	255,576
Worn coin purchased (withdrawn for recoinage)	62,237
Net gain on coinage credited to Consolidated Revenue Fund	912,142
	<hr/>
	5,305,275
Less: Coin sold	1,810,042
	<hr/>
Balance, March 31, 1955	\$ 3,495,233

NICKEL COINAGE ACCOUNT

Balance, March 31, 1954	11,560
Nickel blanks purchased	47,777
Mutilated coin purchased	1,895
Net gain on coinage credited to Consolidated Revenue Fund	86,220
	<hr/>
	147,452
Less: Coin sold	6,655
	<hr/>
Balance, March 31, 1955	\$ 140,797

BRONZE COINAGE ACCOUNT

Balance, March 31, 1954	243,027
Metal purchased	86,095
Worn coin purchased (withdrawn for recoinage)	10,124
Treatment charges on copper residue	669
Net gain on coinage credited to Consolidated Revenue Fund	158,594
	<hr/>
	498,509
Less: Coin sold	250,787
Metal sold	237
	<hr/>
	251,024
Balance, March 31, 1955	<hr/>
	\$ 247,485

ROYAL CANADIAN MINT—*Continued*

STEEL COINAGE ACCOUNT

Balance, March 31, 1954	67,782
Metal purchased	32,016
Mutilated coin purchased	1,028
Net gain on coinage credited to Consolidated Revenue Fund	244,292
	<hr/>
	345,118
Less: Coin sold	344,808
Metal and mutilated coin sold	217
	<hr/>
	345,025
	<hr/>
Balance, March 31, 1955	\$ 93
	<hr/>

GOLD BULLION

	<u>Fine Ounces</u>	<u>Value</u>
Gold on hand, March 31, 1954 (Value at \$34·157508)	110,024·934	3,758,177
Gold purchased at various rates	3,888,077·285	132,638,590
Gain in refining	1,358·883	46,577
	<hr/>	<hr/>
	3,999,461·102	136,443,344
	<hr/>	<hr/>
Less: Gold sold at various rates	3,906,702·116	133,243,440
Adjustments in valuation of gold		21,256
	<hr/>	<hr/>
	3,906,702·116	133,264,696
	<hr/>	<hr/>
Balance held at March 31, 1955 (Value at \$34·2678217)	92,758·986	\$ 3,178,648
	<hr/>	<hr/>

ASSAY OFFICE, VANCOUVER

GOLD BULLION

	<u>Ounces Fine</u>	<u>Value</u>
		\$
Balance on hand March 31, 1954 (Value at \$34·157508)	1,566·422	53,505
Gold purchased at various rates	106,595·326	3,626,101
Gain at stock taking and in refining	19·572	535
	<hr/>	<hr/>
	108,181·320	3,680,141
Less: Gold delivered to Royal Canadian Mint, Ottawa	108,181·320	3,679,869
Adjustments in valuation of gold		272
	<hr/>	<hr/>
Balance March 31, 1955	nil	nil
	<hr/>	<hr/>

SILVER BULLION

Silver on hand, March 31, 1954	112
Silver purchased	15,455
Gain in refining	4
	<hr/>
	15,571
Less: Silver delivered to Royal Canadian Mint, Ottawa	15,571
	<hr/>
Balance March 31, 1955	nil
	<hr/>

The Royal Canadian Mint, Assay Office, Vancouver, was closed for business on March 31, 1955 and all accounts transferred to the Royal Canadian Mint, Ottawa.

ROYAL CANADIAN MINT—Concluded

RECOINAGE STATEMENT

	Amount Withdrawn for Recoinage Face Value	Amount Withdrawn for Recoinage Net Value	Amount Recoined Face Value	Loss On Recoinage	Gain On Recoinage	Balance Held for Recoinage Net Value
	\$	\$	\$	\$	\$	\$
SILVER COIN						
Total to March 31, 1954.....	9,919,654	9,798,486	10,462,907	96,072	786,987	nil
April 1, 1954 to March 31, 1955.....	71,683	62,237	64,827	.....	9,802	7,212
	9,991,337	9,860,723	10,527,734	96,072	796,789	7,212
BRONZE COIN*						
Total to March 31, 1954.....	1,078,636	1,073,227	634,045	596,596	157,413	nil
April 1, 1954 to March 31, 1955.....	10,408	10,124	3,901	5,457	.....	765
	1,089,044	1,083,351	637,946	602,053	157,413	765

* Includes Tombac.

COINAGE ISSUED

	Total to March 31, 1954	Total from April 1, 1954 to March 31, 1955	Total to March 31, 1955
	\$	\$	\$
Gold:—			
\$ 5 00.....	1,388,060	.....	1,388,060
10 00.....	3,480,360	.....	3,480,360
	4,868,420	.....	4,868,420
Silver:—			
\$1 00.....	5,348,944	292,542	5,641,486
0 50.....	16,542,467	321,063	16,863,530
0 25.....	43,636,449	690,609	44,327,058
0 20.....	210,000	.....	210,000
0 10.....	27,824,996	505,828	28,330,824
0 05.....	6,018,802	.....	6,018,802
	99,581,658	1,810,042	101,391,700
Nickel.....	7,857,629	6,655	7,864,284
Tombac.....	1,407,824	.....	1,407,824
Steel.....	3,118,430	344,808	3,463,238
Bronze.....	12,367,556	250,787	12,618,343

Appendix 2

SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1955

PROVINCE OF NEWFOUNDLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed subsidy	180,000
Subsidy of 80 cents per head on a population of 361,416 (census 1951)	289,133
Additional annual subsidy, Chap. 1, Statutes of 1949	1,100,000
	<u>\$ 1,569,133</u>

PROVINCE OF NOVA SCOTIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 642,584 (census 1951)	514,067
Additional annual subsidy, Chap. 14, Statutes of 1942	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of \$1,055,412	52,771
	<u>\$ 2,056,838</u>

PROVINCE OF PRINCE EDWARD ISLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891)	87,262
Grant in lieu of public lands less interest on land account	5,880
Subsidy in settlement of steamship service claims	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S. 1927	20,000
Chap. 42, Statutes of 1912	100,000
Chap. 14, Statutes of 1942	275,000
Interest for one year at 5 per cent per annum on debt allowance of \$775,792	38,790
	<u>\$ 656,932</u>

PROVINCE OF NEW BRUNSWICK

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 515,697 (census 1951)	412,557
Subsidy in lieu of export duty on lumber	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942	900,000
Interest for one year at 5 per cent per annum on debt allowance of \$529,299	26,465
	<u>\$ 1,679,022</u>

PROVINCE OF QUEBEC

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—1,555,681 (census 1951)	933,409
Interest for one year at 5 per cent per annum on debt allowance of \$2,549,213	127,460
	<u>\$ 3,300,869</u>

PROVINCE OF ONTARIO

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—2,097,542 (census 1951)	1,258,525
Interest for one year at 5 per cent per annum on debt allowance of \$2,848,289	142,415
	<u>\$ 3,640,940</u>

SUBSIDIES TO PROVINCES—*Concluded*

PROVINCE OF MANITOBA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000) and adjustment.....	235,000
Grant of 80 cents per head on a population of 820,000 (inter-census estimate) and adjustment.....	673,384
Annual subsidy in lieu of public lands on a population between 400,000 and 800,000.....	562,500
Interest for one year at 5 per cent per annum on debt allowance of \$7,631,683.....	381,584
	<u>\$ 1,852,468</u>

PROVINCE OF SASKATCHEWAN

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 871,000 (inter-census estimate) and adjustment.....	712,509
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000.....	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500.....	405,375
	<u>\$ 2,087,884</u>

PROVINCE OF ALBERTA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000).....	220,000
Grant of 80 cents per head on a population of 1,024,000 (inter-census estimate) and adjustment....	852,999
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000.....	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500.....	405,375
	<u>\$ 2,228,374</u>

PROVINCE OF BRITISH COLUMBIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000).....	220,000
Grant of 80 cents per head on a population of 1,165,210 (census 1951).....	932,168
Subsidy in lieu of public lands.....	100,000
Interest for one year at 5 per cent per annum on debt allowance of \$583,021.....	29,151
	<u>\$ 1,281,319</u>

SUBSIDY PAYMENTS FROM JULY 1867 TO CLOSE OF THE FISCAL YEAR ENDED MARCH 31, 1955

Province	Allowances for Government	Allowances per Head of Population	Special Grants	Interest on Debt Allowances	Total
Newfoundland	1,125,000	1,741,531	6,875,000		9,741,531
Nova Scotia	11,520,000	32,863,911	11,226,980	4,290,894	59,901,785
Prince Edward Island	5,820,000	7,057,951	10,137,782	3,378,637	26,394,370
New Brunswick	10,880,000	25,373,541	20,130,000	1,953,399	58,336,940
Quebec	14,320,000	134,728,330		7,873,465	156,921,795
Ontario	14,720,000	160,752,086		7,876,808	183,348,894
Manitoba	10,770,000	29,232,233	31,706,732	21,363,887	93,072,852
Saskatchewan	10,116,666	30,164,615	40,812,500	20,268,750	101,362,531
Alberta	9,491,666	25,937,207	36,625,000	20,268,750	92,322,623
British Columbia	10,540,000	26,336,800	9,400,000	2,458,472	48,735,272
	<u>\$ 99,303,332</u>	<u>\$ 474,188,205</u>	<u>\$ 166,913,994</u>	<u>\$ 89,733,062</u>	<u>\$ 830,138,593</u>

NOTE.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to Provinces under Dominion-Provincial Taxation Agreements, nor payment of the transitional grant to the Province of Newfoundland.

Appendix 3
EXCHANGE FUND ACCOUNT

Ottawa, February 24, 1955.

The Honourable W. E. Harris,
Minister of Finance,
Ottawa.

Sir:

The Exchange Fund Account has been audited for the fiscal year ended December 31, 1954, in accordance with the requirement of section 27(2) of the Currency, Mint and Exchange Fund Act.

The attached certified statement gives a summary of the Account for the year, and the composition of the balance of the Account as at December 31, 1954.

The accumulated deficit increased by \$14,254,853 during the year due chiefly to the revaluation of holdings at the rate of \$0.96 $\frac{1}{8}$ Can. = \$1 U.S. At the close of the preceding year these holdings had been revalued on the basis of \$0.97 $\frac{1}{8}$ Can. = \$1 U.S.

Yours faithfully,

WATSON SELLAR,

Auditor General.

EXCHANGE FUND ACCOUNT—Concluded

ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT AND CONTINUED UNDER
THE CURRENCY, MINT AND EXCHANGE FUND ACT

Balance as at January 1, 1954	1,936,266,112
<i>Deduct:</i>	
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act	16,266,112
	<hr/> 1,920,000,000

<i>Add:</i>	
Advances (net) received during the year ended December 31, 1954	117,000,000
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund in 1955)	10,879,766
	<hr/> 127,879,766

Balance as at December 31, 1954	<hr/> \$2,047,879,766 <hr/>
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Composition of the Balance as at December 31, 1954

Canadian Dollars:		
Cash on Deposit		1,517,418
U.S. Dollars:		
Cash on Deposit		25,566,589
U.S. Treasury Bills, with accrued discount		395,447,694
U.S. Treasury Certificates of Indebtedness, at cost	381,545,312	
<i>Add:</i> Accrued interest	2,195,764	
	<hr/>	383,741,076
		<hr/> 804,755,359
Gold		1,036,121,926
		<hr/> 1,842,394,703

<i>Add:</i> Deficit—resulting from sale and revaluation of holdings (including revaluation at December 31, 1954, on the basis of the exchange rate of \$0.96 $\frac{1}{2}$ Can. = \$1 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund		205,486,313
		<hr/> 2,047,881,016

<i>Deduct:</i> Sundry Suspense Account		1,250
		<hr/> \$2,047,879,766 <hr/>

Certified Correct:

The Bank of Canada

J. E. COYNE,
Governor.

SIDNEY TURK,
Chief of the Foreign
Exchange Department.

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1954, and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint and Exchange Fund Act, and the above statement, which is in agreement with the records maintained by the Bank of Canada, exhibits a true and correct view of the composition of the balance of the Account as at December 31, 1954.

WATSON SELLAR,
Auditor General of Canada.

1954-55
PUBLIC ACCOUNTS

PART II
G

DEPARTMENT OF FISHERIES

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF FISHERIES

NOTE.—Revenues are shown on page G-16, Open Accounts on page G-17 and Expenditures by Standard Objects on page G-24.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
G-3	Stat.	Minister of Fisheries—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
GENERAL SERVICES					
G-4	129	Departmental Administration.....	315,090 00	286,176 06	276,858 79
G-4	130	*Information and Educational Service.....	185,500 00	156,395 95	121,815 78
G-4	131	Markets and Economics Service.....	239,500 00	212,947 96	199,076 35
G-5	132	Administrative expenses of the Newfoundland Fisheries Board.....	25,450 00	11,112 57	16,708 29
G-5	133	Industrial Development Service.....	1,000,000 00	429,538 57	349,904 00
G-5	Stat.	Fishing Bounty.....	159,208 80	159,208 80	159,661 60
FIELD SERVICES					
G-6	134	Field Services Administration.....	701,900 00	635,029 31	451,498 37
Protection Branch—					
G-6	135	Operation and Maintenance.....	3,136,000 00	2,982,770 23	2,728,942 64
G-7	136 }	Construction or Acquisition of Buildings,			
	657 }	Works, Land and New Equipment.....	565,000 00	179,919 67	141,980 55
Inspection Branch—					
G-7	137	Operation and Maintenance.....	1,031,000 00	951,668 66	878,903 48
G-8	138 }	Construction or Acquisition of Buildings,			
	658 }	Works, Land and New Equipment.....	17,400 00	16,138 18	13,621 01
Fish Culture and Development Branch—					
G-8	139	Operation and Maintenance.....	733,515 00	698,077 53	611,976 19
G-9	140	Construction or Acquisition of Buildings,			
		Works, Land and New Equipment.....	223,800 00	166,933 00	277,305 07
G-9	141	Consumer Branch.....	75,600 00	59,496 78	48,124 78
G-9	142	Fishermen's Indemnity and Loan Plan—Ad-			
		ministrative Expenses.....	209,565 00	198,039 59	
G-10	143	To provide for the destruction of Harbour and Gray Seals.....	40,000 00	37,505 92	29,582 78
FISHERIES RESEARCH BOARD OF CANADA					
G-10	144	Headquarters Administration.....	131,090 00	113,355 19	92,833 43
G-11	145	Operation and Maintenance.....	1,995,939 00	1,883,473 02	1,738,171 98
G-11	146 }	Construction or Acquisition of Buildings, Works,			
	659 }	Land and New Equipment.....	235,020 00	157,672 45	246,429 31
G-12	147	*To provide for Federal share of administrative expenses of the Great Lakes Fisheries Research Committee.....	165,000 00	164,954 89	41,617 84

DEPARTMENT OF FISHERIES

G—3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
INTERNATIONAL COMMISSIONS					
G-12	148	*To provide for Canadian share of expenses of the International Fisheries Commission—North Pacific Halibut Fisheries.....	77,900 00	52,077 00	49,113 59
G-13	149	*To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission.....	155,000 00	126,779 13	139,778 75
G-13	150	*To provide for Canadian share of expenses of the International Whaling Commission.....	2,500 00	2,208 77	1,282 66
G-14	151	*To provide for Canadian share of expenses of the International Commission for the North-west Atlantic Fisheries.....	12,500 00	4,460 88	7,246 49
G-14	152) 660}	*To provide for Canadian share of expenses of the International North Pacific Fisheries Commission.....	22,500 00	15,530 31	6,326 58
GENERAL					
G-14	Stat.	Gratuities to families of deceased employees....	2,770 00	2,770 00	1,031 64
SPECIAL					
G-14	153)	To provide for operation and maintenance of Newfoundland Bait Service.....	328,890 00	225,450 47	263,219 53
G-15	154	To provide for the extension of educational work in co-operative producing and selling among fishermen.....	80,000 00	78,697 38	76,518 60
G-15	155	To provide for administration expenses of the Fisheries Prices Support Act, 1944.....	85,875 00	65,556 07	69,417 22
G-15	584	Amount required to recoup the Fisheries Prices Support Account to cover the net operating loss on completed programs of the Fisheries Prices Support Board as at March 31, 1955....	744,382 00	741,381 97	36,525 13
G-15	156) 583}	*To provide for assistance in the construction of vessels of the dragger and/or long liner type.....	221,049 00	221,048 85	148,095 75
G-15	157	To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council.....	30,000 00	3,645 00	8,775 00
G-16	662	*To provide for a contribution towards the cost of construction of a public aquarium at Vancouver.....	100,000 00		
G-16	663	Amount required to recoup the accounts of the Fishermen's Indemnity and Loan Plan, established by Vote 536, Main Estimates, 1954-55, for the cost of administrative expenses incurred during the fiscal year 1953-54.....	95,640 00	94,792 83	
<i>Expenditures: from Appropriations not required for 1954-55.....</i>					10,427 58
Total.....			<u>\$13,161,583 80</u>	<u>\$11,151,812 99</u>	<u>\$ 9,254,770 76</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. J. Sinclair, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. Sinclair received travelling expenses of \$1,861, which were charged to Vote 129.

GENERAL SERVICES

Vote 129 Departmental Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	269,932	268,537	251,465
Allowances	(2)	4,470	4,470	3,805
Travelling Expenses	(5)	20,000	20,000	12,437
Freight, Express and Cartage	(6)	850	850	622
Postage	(7)	1,000	1,000	1,000
Telephones and Telegrams	(8)	5,000	5,000	3,408
Publication of Reports and Other Material	(9)	1,000	1,000	579
Office Stationery, Supplies, Equipment and Reference Books..	(11)	12,000	12,000	11,013
Materials and Supplies	(12)	250	250	100
Gratuities in lieu of Retiring Leave	(21)		1,395	1,393
Sundries	(22)	588	588	354
		<u>\$ 315,090</u>	<u>\$ 315,090</u>	<u>\$ 286,176</u>

Vote 130 Information and Educational Service, including Grant of \$3,000 to Nova Scotia Fisheries Exhibition

		Estimates	Allotments	Expenditures
Salaries	(1)	59,130	58,275	50,135
Travelling Expenses	(5)	5,200	5,200	3,534
Freight, Express and Cartage	(6)	1,120	1,120	677
Postage	(7)	25	25	25
Telephones and Telegrams	(8)	2,385	2,385	1,306
Publication of Reports and Other Material	(9)	20,700	20,700	14,788
Films, Displays, Advertising and Other Informational Publicity	(10)	89,700	88,775	77,580
Office Stationery, Supplies and Equipment	(11)	3,790	3,790	3,622
Rental of Exhibition Space	(15)	250	1,175	874
Light, Heat and Power	(19)	200	200	
Grant to Nova Scotia Fisheries Exhibition, Lunenburg	(20)	3,000	3,000	3,000
Gratuities in lieu of Retiring Leave	(21)		855	855
		<u>\$ 185,500</u>	<u>\$ 185,500</u>	<u>\$ 156,396</u>

This vote was provided for expenditures in connection with the publication of Departmental reports and advertising the industry through the press, educational films, displays and other media.

Vote 131 Markets and Economics Service

		Estimates	Allotments	Expenditures
Salaries	(1)	198,330	197,550	179,616
Allowances	(2)	660	660	
Travelling and Removal Expenses	(5)	18,000	18,000	15,554
Freight, Express and Cartage	(6)	300	300	148
Postage	(7)	795	795	678
Telephones and Telegrams	(8)	1,650	1,900	1,486
Publication of Reports and Other Material	(9)		525	390
Office Stationery, Supplies and Equipment	(11)	12,590	11,815	8,246
Materials and Supplies	(12)	400	400	52
Repairs and Upkeep of Equipment	(17)	600	600	439
Charter of Boats	(18)	6,120	6,120	5,524
Unemployment Insurance Contributions	(21)	50	830	814
Sundries	(22)	5	5	1
		<u>\$ 239,500</u>	<u>\$ 239,500</u>	<u>\$ 212,948</u>

This vote was provided for expenditures in connection with the study of the marketing and economic aspects of fisheries problems.

Vote 132 Administrative expenses of the Newfoundland Fisheries Board

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions	(1)	18,230	18,230	9,115
Allowances	(2)	1,020	1,020	510
Professional and Special Services	(4)	1,200	1,200	
Travelling Expenses	(5)	2,500	2,500	985
Postage	(7)	100	100	
Telephones and Telegrams	(8)	500	500	457
Publishing of Notices	(10)	50	50	
Office Stationery, Supplies and Equipment	(11)	150	150	
Sundries	(22)	1,700	1,700	46
		<u>\$ 25,450</u>	<u>\$ 25,450</u>	<u>\$ 11,113</u>

Term 22 (2) of the Terms of Union stated that the costs involved in the maintenance of this Board, which continues to administer the fisheries laws of Newfoundland, were to be borne by Canada.

Vote 133 Industrial Development Service **1,000,000**
Expenditures **(22) \$ 429,539**

This vote was provided for various experiments, surveys, etc., in connection with the provision of technical services to fishermen and to the fishing industry. Expenditures comprised: operational expenses of fish drying plant at Bonavista, Nfld., \$59,975; experimental long lining in Newfoundland, \$93,775; herring exploration, \$82,933; scallop exploration, \$37,929; economic survey of fishing industry in outports of Newfoundland, \$12,482; fish liver hydrolysate, \$23,001; motorized boats for schooners, \$38,295; aerial survey of seals, \$12,879; mechanical clam-digging experiment, \$7,853; tunnel stern boat, \$3,096; fresh fish control studies, \$3,581; shrimp exploration, \$12,392; mid-water trawl development, \$12,962, including technician's fees of \$2,996 paid to W. W. Johnson, Vancouver; refrigerated sea water on fish packers, \$7,721; stick water pilot plant, \$6,799; savings gear experiment, \$761; fish-drying experiment, Valleyfield, Que., \$3,633; sundries, \$9,472.

Revenues arising from services provided through the above expenditures amounted to \$4,474.

Fishing Bounty, Deep Sea Fisheries Act, c. 61, R.S. **(20) \$ 159,209**

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding \$160,000, to aid in the development of the sea fisheries of Canada, the encouragement of the building and fitting out of improved fishing vessels, and the improvement of conditions for fishermen.

P.C. 1955-362, March 18, 1955, provided for the distribution of the above amount for the fiscal year 1954-55 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, \$1 per boat; fishermen, \$9.85 each.

Vessels: owners, \$1 per registered ton, provided however that the payment to the owner shall not exceed the sum of \$80; fishermen, \$9.85 each. Details of the distribution follow:

<u>Province</u>	<u>Boats</u>	<u>Men</u>	<u>Amount</u>	<u>Vessels</u>	<u>Men</u>	<u>Amount</u>	<u>Total</u>
Nova Scotia	2,708	4,119	43,280	667	2,821	41,585	84,865
Prince Edward Island	607	1,013	10,585	13	44	800	11,385
New Brunswick	724	1,281	13,341	231	647	10,412	23,753
Quebec	1,832	3,254	33,881	101	355	5,325	39,206
	<u>5,871</u>	<u>9,667</u>	<u>\$ 101,087</u>	<u>1,012</u>	<u>3,867</u>	<u>\$ 58,122</u>	<u>\$ 159,209</u>

FIELD SERVICES

Vote 134 Field Services Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	425,462	424,257	394,666
Allowances	(2)	2,000	2,000	1,260
Travelling and Removal Expenses	(5)	22,675	22,675	19,858
Freight, Express and Cartage	(6)	2,150	2,150	1,332
Postage	(7)	3,765	3,765	3,654
Telephones and Telegrams	(8)	17,680	17,680	15,425
Publication of Reports	(9)	450	450	
Office Stationery, Supplies and Equipment	(11)	10,667	10,667	7,944
Materials and Supplies	(12)	3,625	3,625	2,019
Rentals of Buildings	(15)	120	120	115
Acquisition of Equipment	(16)	270	270	23
Repairs and Upkeep of Equipment	(17)	2,700	3,200	2,374
A Charter of Aircraft	(18)	210,000	209,500	185,000
Light, Heat and Power	(19)	60	60	36
Gratuities in lieu of Retiring Leave	(21)		1,205	1,140
Sundries	(22)	276	276	183
		<u>\$ 701,900</u>	<u>\$ 701,900</u>	<u>\$ 635,029</u>

This vote was provided for expenditures in connection with the general administration of Field Services consisting of the Protection, Inspection, Fish Culture and Development, and Consumer Branches.

A Expenditures in connection with a contract in the amount of \$200,000, with Okanagan Helicopters Limited, Vancouver, amounted to \$185,000.

Vote 135 Protection Branch—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,988,746	1,988,746	1,934,250
Allowances	(2)	2,030	4,580	4,479
A Professional and Special Services	(4)	9,475	7,975	6,350
Travelling and Removal Expenses	(5)	196,575	196,575	190,821
Freight, Express and Cartage	(6)	3,500	4,600	3,969
Postage	(7)	6,112	7,112	6,662
Telephones, Telegrams and Other Communication Services	(8)	23,604	23,604	20,566
Publication of Reports and Other Material	(9)	2,650	8,150	1,806
Advertising and Posters	(10)	1,550	1,550	1,285
Office Stationery, Supplies and Equipment	(11)	13,800	13,800	11,400
Materials and Supplies	(12)	273,563	250,663	220,596
Provisions for Vessels	(12)	139,840	139,840	117,394
Repairs and Upkeep of Buildings	(14)	6,670	6,670	3,885
Rentals of Land and Buildings	(15)	4,651	4,651	2,481
Repairs and Upkeep of Equipment	(17)	273,011	290,511	281,188
Charter of Aircraft	(18)	56,000	56,000	54,270
Charter of Boats	(18)	108,263	104,263	97,084
Rentals of Equipment	(18)	3,100	3,850	3,563
Light, Heat and Power	(19)	4,636	4,636	4,153
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	9,176	9,176	8,636
Sundries	(22)	9,048	9,048	7,932
		<u>\$ 3,136,000</u>	<u>\$ 3,136,000</u>	<u>\$ 2,982,770</u>

This vote was provided for expenditures in connection with the operation of patrol vessels required for enforcement of fisheries laws and regulations.

Payments to Fishery Guardians from the relevant Allotments, with the 1953-54 figures in parentheses were: wages, \$238 201 (\$214,663); travel, \$6,349 (\$6,503).

Educational leave at half pay was granted to A. Fiander from December 1 to 26, under authority of T.B. 478113, November 18, 1954.

A Legal fees of \$1,410 were paid to D. O. Stewart, Summerside, P.E.I.

DEPARTMENT OF FISHERIES

G-7

The following is a statement of expenditures by areas:

	1954-55	1953-54
Newfoundland	338,751	256,404
Eastern	1,284,461	1,217,503
Central	2,818	4,681
Western	1,355,249	1,247,038
Headquarters	1,491	3,316
	<u>\$ 2,982,770</u>	<u>\$ 2,728,942</u>

Revenues arising from services provided through the above expenditures amounted to \$116,224 including: licence fees, \$73,842; fines and forfeitures, \$35,460, and rentals, \$6,453.

Votes 136 and 657 Protection Branch—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13) 52,045		
Combined Office—Residences—B.C. Region No. 2		15,000	598
Expenditures on this project to date were \$52,301.			
Combined Office—Residences—B.C. Region No. 3		15,000	1,342
Expenditures on this project to date were \$65,937.			
Acquisition of land for Marine Ways, Newcastle, N.B.		5,000	
Projects under \$5,000		17,045	10,549
Total Construction or Acquisition of Buildings, etc.	52,045	52,045	12,489
A Acquisition of Equipment	(16) 512,955	512,955	167,431
	<u>\$ 565,000</u>	<u>\$ 565,000</u>	<u>\$ 179,920</u>

A Expenditures included the purchase of: miscellaneous radio equipment, \$10,297; 10 motor trucks, \$16,947; 2 patrol boats, \$5,222; and Marine radar equipment, \$19,554. Contracts: (a) (1953-54) Paulin and Friolet Construction Company Limited for construction of *Sabella*, \$77,000; expenditures, \$38,483; to date, \$57,725; (b) Star Shipyard (Mercer's) Limited for the construction of the patrol vessel *Gavia*, \$27,484; expenditures, \$20,613; (c) Allied Builders Limited for the construction of the patrol vessel *Marila*, \$31,240; expenditures, \$9,372.

Naval architects' fees of \$500 or over were paid to: R. Allen, Vancouver, for preparing plans and specifications for 2 patrol vessels, \$1,340; Milne, Gilmore & Graham, Montreal, for preparing plans and specifications for patrol vessels *Sabella* and *Marila*, \$6,868.

Vote 137 Inspection Branch—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 749,925	748,695	699,028
Allowances	(2) 12,589	11,589	11,400
Professional and Special Services	(4) 1,800	1,800	259
Travelling and Removal Expenses	(5) 176,664	175,664	164,700
Freight, Express and Cartage	(6) 1,750	3,550	2,719
Postage	(7) 2,375	2,375	2,057
Telephones and Telegrams	(8) 12,871	12,871	10,698
Publication of Reports and Other Material	(9) 1,000	2,300	473
Advertising and Posters	(10) 660	660	116
Office Stationery, Supplies and Equipment	(11) 8,435	8,435	7,594
Materials and Supplies	(12) 31,275	29,175	23,367
Repairs and Upkeep of Buildings and Works	(14) 2,450	3,450	3,032
Rentals of Lands and Buildings	(15) 1,650	1,650	725
Repairs and Upkeep of Equipment	(17) 11,340	11,340	9,920
Charter of Boats	(18) 750	750	750
Rentals of Equipment	(18) 51	51	21
Light, Heat and Power	(19) 4,750	4,750	4,750
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21) 1,215	2,445	1,948
Sundries	(22) 9,450	9,450	8,112
	<u>\$ 1,031,000</u>	<u>\$ 1,031,000</u>	<u>\$ 951,669</u>

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products.

The following is a statement of expenditures by areas:

	1954-55	1953-54
Newfoundland	302,403	279,158
Eastern	380,296	348,737
Central	242,093	223,974
Western	26,877	27,034
	<u>\$ 951,669</u>	<u>\$ 878,903</u>

Revenues arising from services provided through the above expenditures amounted to \$13,714 including \$8,775 for inspection fees.

Votes 138 and 658 Inspection Branch—Construction or Acquisition of Buildings, Works, Land and New Equipment.....	17,400
Expenditures.....	(16) \$ 16,138

Expenditures included the purchase of: 1 motor car, \$1,467; 3 radio telephones, \$1,872; 1 snowmobile, \$3,959 and scientific equipment, \$4,781.

Vote 139 Fish Culture and Development Branch—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages..... (1)	429,492	429,492	427,582
Allowances	(2) 600	1,200	1,095
Professional and Special Services..... (4)	1,650	1,650	831
Travelling and Removal Expenses..... (5)	53,281	53,281	46,796
Freight, Express and Cartage..... (6)	3,560	3,560	1,936
Postage	(7) 1,176	1,176	1,004
Telephones and Telegrams..... (8)	4,975	4,975	4,355
Office Stationery, Supplies and Equipment..... (11)	3,520	3,520	2,407
Materials and Supplies..... (12)	60,586	55,486	52,773
Fish Food	(12) 53,765	58,265	57,054
Repairs and Upkeep of Buildings and Works..... (14)	77,313	77,313	71,136
Rentals of Land and Buildings..... (15)	2,660	2,660	1,634
Repairs and Upkeep of Equipment..... (17)	22,445	22,445	20,045
Charter of Aircraft..... (18)	5,000	5,000	728
Rentals of Equipment..... (18)	2,625	2,625	1,522
Light, Heat and Power..... (19)	4,755	4,755	3,994
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21) 1,955	1,955	1,072
Sundries	(22) 4,157	4,157	2,114
	<u>\$ 733,515</u>	<u>\$ 733,515</u>	<u>\$ 698,078</u>

This vote was provided for expenditures in connection with maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries, and with developing new techniques in oyster and clam culture.

A distribution of expenditure by activities follows:

	1954-55	1953-54
Hatcheries—		
Nova Scotia	191,000	179,869
Prince Edward Island.....	17,788	26,406
New Brunswick	155,534	147,066
Oyster and Clam Culture.....	51,863	53,839
Biological—Engineering—		
Newfoundland	9,922	4,077
Maritimes	142,271	97,070
British Columbia	129,700	103,649
	<u>\$ 698,078</u>	<u>\$ 611,976</u>

Revenues arising from services provided through the above expenditures amounted to \$15,437 including: oyster leases, \$3,822; rentals, \$8,369; sales of fingerlings, fish fry, oysters, spats, etc., \$3,002.

Vote 140 Fish Culture and Development Branch—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	186,306		
Terra Nova Fishway, Nfld.....			5,583	5,518
Gambo Fishway, Nfld.....			8,895	8,339
Glenwood Fishway, Nfld.....			4,963	
Great Salmon River Fishway, N.B.....			6,000	4,399
Indian Falls Fishway, La Have River, N.S.....			15,600	14,127
Stamp Falls Fishway, B.C.....			116,500	75,505
Contract: Dawson and Hall Limited, \$106,343; expenditures, \$65,613.				
Research on Migration over High Dams.....			1,500	1,500
Screens, Nicola River, B.C.....			4,500	606
Kejusdis River Fishway, B.C.....			5,500	5,222
Projects under \$5,000.....			17,265	16,817
Total Construction or Acquisition, etc.....		186,306	186,306	132,033
A Acquisition of Equipment.....	(16)	37,494	37,494	34,900
		\$ 223,800	\$ 223,800	\$ 166,933

A Expenditures included the purchase of: 9 motor trucks at a net cost of \$12,334; 1 motor truck, \$2,427; scientific equipment, \$1,901; vessel equipment and small floating equipment, \$2,476; 3 food choppers, \$1,075.

Votes 141 Consumer Branch

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	39,650	37,650	32,251
Travelling Expenses.....	(5)	8,500	10,500	9,333
Freight, Express and Cartage.....	(6)	400	575	497
Postage.....	(7)	400	400	120
Telephones and Telegrams.....	(8)	275	275	146
Fish Cookery Publications.....	(9)	6,000	6,000	2,402
Office Stationery, Supplies and Equipment.....	(11)	1,550	1,550	819
Materials and Supplies.....	(12)	5,745	5,745	3,572
Rentals of Land and Buildings.....	(15)	480	480	247
Acquisition of Equipment.....	(16)	10,575	10,575	9,577
Repairs and Upkeep of Equipment.....	(17)	1,600	1,425	203
Unemployment Insurance Contributions.....	(21)	20	20	
Sundries.....	(22)	405	405	330
		\$ 75,600	\$ 75,600	\$ 59,497

This vote was provided for expenditures in connection with services designed to increase the consumption of fisheries products through making information available as to its nutritional value and the best methods of preparation and cooking.

Vote 142 Fishermen's Indemnity and Loan Plan—Administrative Expenses

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	130,530	130,530	128,718
Allowances.....	(2)		200	199
Professional and Special Services.....	(4)	1,500	300	21
Travelling and Removal Expenses.....	(5)	30,000	33,700	32,110
Freight, Express and Cartage.....	(6)	475	475	276
Postage.....	(7)	900	900	752
Telephones and Telegrams.....	(8)	4,925	4,925	3,271
Publication of Reports and Other Materials.....	(9)	2,000	1,000	179

		Estimates	Allotments	Expenditures
Advertising and Posters.....	(10)	3,400	2,200	1,583
Office Stationery, Supplies and Equipment.....	(11)	2,100	4,400	4,146
Materials and Supplies.....	(12)	3,700	3,700	2,342
Rentals of Buildings.....	(15)	960	960	353
A Acquisition of Equipment.....	(16)	13,800	13,800	12,897
Repairs and Upkeep of Equipment.....	(17)	1,600	1,600	1,108
Charter of Boats.....	(18)	13,500	10,500	9,794
Gratuities in lieu of Retiring Leave.....	(21)		200	200
Sundries	(22)	175	175	91
		<u>\$ 209,565</u>	<u>\$ 209,565</u>	<u>\$ 198,040</u>

See Fishermen's Indemnity and Loan Plan Account under Open Accounts further on in this section.

A Expenditures included the purchase of 6 motor cars, \$12,638.

Vote 143 To provide for the destruction of Harbour and Gray Seals.....		40,000
Expenditures.....	(20)	\$ 37,506

P.C. 6839 of August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, \$5; adult seals, \$10; West Coast, all seals, \$5. Payments, East Coast, \$15,845; West Coast, \$21,305.

The balance of \$356 represents the cost of experimental work done by the Department off the West Coast.

FISHERIES RESEARCH BOARD OF CANADA

Vote 144 Headquarters Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	68,390	68,390	57,951
Professional and Special Services.....	(4)	500	500	405
Travelling Expenses	(5)	7,500	7,500	7,476
Freight, Express and Cartage.....	(6)	700	700	414
Postage	(7)	400	400	230
Telephones and Telegrams.....	(8)	1,000	1,000	540
Publication of Reports and Other Material.....	(9)	30,000	30,000	29,636
Advertising	(10)	100	100	8
Office Stationery and Supplies.....	(11)	2,000	2,000	1,829
Materials and Supplies.....	(12)	200	200	3
Rentals of Space.....	(15)	100	100	93
Travel by Board Members.....	(22)	20,000	20,000	14,745
Sundries	(22)	200	200	25
		<u>\$ 131,090</u>	<u>\$ 131,090</u>	<u>\$ 113,355</u>

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representative of the Department and the fishing industry.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament for the work of the Board, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

The University of Toronto Press received \$22,211 for the printing of the *Fisheries Research Board Journal*.

Revenues totalling \$7,468 were realized from: sales of publications, \$1,625, rentals, \$4,021 and sales of fish, \$1,822; and, under the above authority, were applied as a reduction of expenditures in the following votes: Vote 144, \$4,648; Vote 147, \$2,820.

Vote 145 Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,451,495	1,444,495	1,375,019
Special Allowances	(2)	2,210	2,210	1,696
A Special Services	(4)	12,205	7,105	4,683
Travelling Expenses	(5)	107,095	102,595	95,742
Freight, Express and Cartage	(6)	11,185	10,085	7,732
Postage	(7)	3,950	3,750	2,944
Telephones and Telegrams	(8)	10,791	10,791	9,949
Publication of Circulars	(9)	4,915	6,665	4,312
Advertising	(10)	520	520	245
Office Stationery, Supplies and Equipment	(11)	27,850	26,600	22,824
Materials and Supplies	(12)	232,233	235,733	227,133
Repairs and Upkeep of Buildings and Works	(14)	13,720	16,220	15,130
Rentals of Land and Buildings	(15)	2,999	2,999	2,295
Repairs and Upkeep of Equipment and Vessels	(17)	35,230	60,730	59,131
Charters and Rentals of Equipment	(18)	34,075	25,075	21,286
Light, Heat and Power	(19)	23,745	22,245	20,976
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	1,403	1,003	222
Sundries	(22)	20,318	17,118	12,154
		<u>\$1,995,939</u>	<u>\$ 1,995,939</u>	<u>\$ 1,883,473</u>

Educational leave at half pay was granted to the following employees for the periods shown, under Ministerial approval; N. E. Cooke (Apr. 1 to Mar. 31); V. M. Hodder (Oct. 14 to Mar. 31); A. S. Hourston (Feb. 24 to Mar. 31); J. J. Keleher (Feb. 14 to Mar. 31); R. A. LaChance (Apr. 1 to Mar. 31); G. H. Lawler (Oct. 27 to Mar. 8); R. R. Logie (Sept. 25 to Mar. 6 and Mar. 12 to 31); T. K. Pitt (Sept. 20 to Mar. 31); H. J. Squires (Apr. 1 to May 9); R. W. Trites (Sept. 20 to Mar. 31); M. Waldichuk (Mar. 16 to 31).

A Naval architects fees of \$3,000 were paid to Milne, Gilmore & German, Montreal.

A comparative statement of expenditures follows:

	1954-55	1953-54
Newfoundland Biological Station (St. John's)	270,583	234,532
Atlantic Experimental Station (Halifax)	237,041	229,721
Atlantic Biological Station (St. Andrews, N.B.)	413,232	419,271
Atlantic Oceanographic Group (St. Andrews, N.B.)	35,892	33,322
Gaspé Experimental Station (Grande Rivière, Que.)	72,476	74,243
Toronto Office		14,820
Central Fisheries Research Station (Winnipeg)	64,515	63,758
Pacific Experimental Station (Vancouver)	169,559	144,647
Pacific Biological Station (Nanaimo, B.C.)	493,110	451,696
Pacific Oceanographic Group (Nanaimo, B.C.)	62,624	51,599
Eastern Arctic Investigations	51,590	20,562
Western Arctic Investigations	12,851	
	<u>\$ 1,883,473</u>	<u>\$ 1,738,171</u>

Votes 146 and 659 Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction of Buildings and Works	(13) 107,000		
Dormitory at Lakelse Lake Station, B.C.		10,000	8,265
Retaining Wall, Nanaimo, B.C.		5,000	4,663
Contract (1953-54) (through the Department of Public Works): Paine & Townsend, \$14,453; expenditures, \$4,663; to date \$14,453 (final).			
Addition to Boathouse, Workshops, Nanaimo, B.C.		15,000	
Addition to Laboratory Building, Grande Rivière, Que. ..		55,000	21,045
Contract (through the Department of Public Works): William Bisson, \$48,676; expenditures, \$19,523, including holdbacks, \$1,952.			

	Estimates	Allotments	Expenditures
Rebuild Roadway, Nanaimo Station, B.C.		10,000	8,314
Contract (through the Department of Public Works): General Construction Company, \$8,078; expenditures, \$8,078 (final).			
Projects under \$5,000		22,000	20,318
Total Construction of Buildings and Works ...	107,000	117,000	62,605
Construction of Vessels	(16) 10,000		
Plans for Deep Sea Research Vessel, Newfoundland Station		10,000	
A Acquisition of New Equipment	118,020	108,020	95,067
	<u>\$ 235,020</u>	<u>\$ 235,020</u>	<u>\$ 157,672</u>

A Expenditures included the purchase of: 1 motor car, \$2,197; 2 motor trucks, \$4,368; scientific equipment, \$58,538; small floating equipment (boats), \$8,284; recording spectrophotometer, \$7,475; preparative ultra-centrifuge, \$4,853.

Vote 147 To provide for Federal share of administrative expenses of the Great Lakes Fisheries Research Committee established jointly with the Province of Ontario; and to provide for a programme designed to eliminate lampreys in the Great Lakes

	Estimates	Allotments	Expenditures
Federal Government's share of expenses of a Great Lakes research committee	(20) 15,000	13,500	13,500
A Investigations into lamprey Control	(22) 150,000	150,425	150,380
Expenses in connection with negotiations of a Great Lakes Fisheries Treaty	(20)	1,075	1,075
	<u>\$ 165,000</u>	<u>\$ 165,000</u>	<u>\$ 164,955</u>

A Expenditures included: salaries and wages, \$52,115; special survey, \$10,814; materials and supplies, \$41,305; 4 motor trucks, \$11,215; electrical equipment, \$9,189; scientific equipment, \$1,668.

INTERNATIONAL COMMISSIONS

Vote 148 To provide for Canadian share of expenses of the International Fisheries Commission appointed under Treaty dated March 2, 1953 between Canada and the United States for the preservation of the North Pacific Halibut Fisheries

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 55,165	55,165	36,527
Travelling Expenses	(5) 4,465	4,355	3,461
Postage	(7) 55	162	161
Telephones and Telegrams	(8) 735	735	630
Publication of Reports and Other Material	(9) 870	870	338
Office Stationery, Supplies, Equipment and Furnishings	(11) 2,820	2,820	1,192
Materials and Supplies	(12) 1,940	1,940	1,132
Rental of Office and Storage Space	(15) 1,510	1,510	1,191
Repairs and Upkeep of Equipment	(17) 100	103	102
Rental of Equipment	(18) 5,250	5,250	4,139
Sundries	(22) 4,990	4,990	3,204
	<u>\$ 77,900</u>	<u>\$ 77,900</u>	<u>\$ 52,077</u>

The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were S. V. Ozere, whose name will be found in the salary lists at the end of this section and H. Helland, Prince Rupert, B.C., and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to \$103,386 apportioned as follows: Canada, \$52,077 (including non-sharable expenses of \$893); United States, \$51,309 (including charges of \$127 borne by votes of other departments). The United States portion was transferred to the United States—Pacific Halibut Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1955 follows: F. H. Bell, \$7,818; H. A. Dunlop, \$9,102; N. L. Freeman, \$5,952.

Vote 149 To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission appointed under Treaty dated May 26, 1930, between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	94,157	94,157	88,914
Professional and Special Services.....	(4)	2,725	2,725	2,078
Travelling Expenses	(5)	12,210	11,722	7,812
Freight, Express and Cartage.....	(6)	1,850	1,850	567
Postage	(7)	300	496	495
Telephones and Telegrams.....	(8)	1,380	1,584	1,584
Publication of Reports and Other Material.....	(9)	1,820	1,820	1,350
Advertising	(10)	25	25	12
Office Stationery, Supplies, Equipment and Furnishings.....	(11)	815	815	702
Materials and Supplies.....	(12)	17,733	17,733	10,018
Repairs and Upkeep of Buildings and Works.....	(14)	3,030	3,030	4
Rentals of Land, Buildings and Works.....	(15)	415	415	331
Acquisition of Equipment.....	(16)	3,950	3,953	3,953
Repairs and Upkeep of Equipment.....	(17)	4,870	4,870	2,253
Rentals of Equipment.....	(18)	3,195	3,195	866
Light, Heat and Power.....	(19)	15	100	99
Unemployment Insurance Contributions	(21)	560	560	153
Sundries	(22)	5,950	5,950	5,588
		<u>\$ 155,000</u>	<u>\$ 155,000</u>	<u>\$ 126,779</u>

The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, was confirmed and sanctioned by the Sockeye Salmon Fisheries Convention Act, c. 252, R.S.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of the Fraser River sockeye salmon and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye salmon in waters covered by the Convention. The Commission also has power to regulate salmon fishing in these waters.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were A. J. Whitmore, whose name will be found in the salary lists at the end of this section and A. R. MacMillan, Vancouver, and T. Reid, Newton, B.C., both of whom served without remuneration.

The total disbursements for the year amounted to \$253,700, apportioned as follows: Canada, \$126,779 (including non-sharable expenses of \$573); United States, \$126,921 (including charges of \$715 borne by votes of other departments). The United States portion was transferred to the United States—Pacific Salmon Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rate of \$5,000 or over on March 31, 1955, follows: F. J. Andrew, \$5,307; R. I. Clutter, \$5,060; A. C. Cooper, \$6,050; J. A. R. Hamilton, \$5,610; R. I. Jackson, \$9,000; S. R. Killick, \$5,170; A. MacLean, \$5,170; A. E. Peterson, \$5,170; J. Pyper, \$5,610; L. A. Royal, \$11,000; W. Tompkinson, \$5,335.

Travelling expenses of \$983 were paid to F. J. Andrew.

Vote 150 To provide for Canadian share of expenses of the International Whaling Commission, appointed pursuant to the International Convention for the Regulation of Whaling, dated at Washington, December 2, 1946.....

Expenditures.....	(22)	\$ 2,500
		<u>\$ 2,209</u>

Vote 151 To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries appointed pursuant to International Conventions for the investigation, protection and conservation of the fisheries of the Northwest Atlantic Ocean, dated at Washington, February 8, 1949.....				12,500
Expenditures.....	(22)	\$	4,461	

Expenditures comprised: Canada's share of the administrative budget of the Commission, \$3,588; travelling expenses, \$613; sundries, \$260.

Votes 152 and 660 To provide for Canadian share of expenses of the International North Pacific Fisheries Commission appointed pursuant to the International Convention for the High Seas Fisheries of the North Pacific Ocean, dated May 9, 1952				22,500
Expenditures.....	(22)	\$	15,530	

Expenditures comprised: professional and other special services, \$630; travelling expenses, \$4,175; Canada's share of the administrative budget of the Commission, \$10,725.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$	2,770
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SPECIAL

Votes 153 and 661 To provide for operation and maintenance of Newfoundland Bait Service

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	147,404	147,404	120,190
Professional and Special Services	(4)	200	200	109
Travelling and Removal Expenses	(5)	4,500	4,500	3,076
Freight, Express and Cartage.....	(6)	4,500	4,500	2,131
Postage	(7)	250	250	178
Telephones and Telegrams	(8)	1,320	1,320	935
Office Stationery, Supplies and Equipment.....	(11)	2,500	2,500	542
Materials and Supplies	(12)	37,550	37,550	30,763
Construction or Acquisition of Buildings and Works	(13)	38,000		
Construction of bait depot La Scie			32,200	
Projects under \$5,000			3,300	3,187
Total Construction, etc.		38,000	35,500	3,187
Repairs and Upkeep of Buildings and Works	(14)	23,185	23,185	15,882
Rental of Buildings	(15)		2,500	2,025
Acquisition of Equipment	(16)	1,844	1,844	1,218
Repairs and Upkeep of Equipment	(17)	8,400	8,400	4,767
Rentals of Equipment	(18)	1,800	1,800	1,800
Light, Heat and Power	(19)	5,725	5,725	5,104
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	1,312	1,312	64
Purchase of Bait	(22)	50,000	50,000	33,231
Sundries	(22)	400	400	248
		<u>\$ 328,890</u>	<u>\$ 328,890</u>	<u>\$ 225,450</u>

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 20 depots with a storage capacity of 4,570,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots are served by a bait-carrying vessel having a total storage capacity of 300,000 pounds.

Revenues arising from services provided through the above expenditures amounted to \$86,767 and included sales of bait, \$80,508.

Vote 154 To provide for the extension of educational work in co-operative producing and selling among fishermen

	Estimates	Allotments	Expenditures
St. Francis Xavier University, Antigonish, N.S.	46,000	46,000	46,000
Social Economic Service, Ste. Anne de la Pocatiere, Que.	24,000	24,000	24,000
University of British Columbia, Vancouver, B.C.	10,000	10,000	8,697
(20) \$	<u>80,000</u>	<u>\$ 80,000</u>	<u>\$ 78,697</u>

Payments from this vote were made to various educational institutions which have agreed to carry out adult educational work among fishermen.

Vote 155 To provide for administration expenses of the Fisheries Prices Support Act, 1944

	Estimates	Allotments	Expenditures
Salaries	(1) 68,600	68,600	56,534
Allowances	(2) 3,750	3,750	843
Travelling Expenses	(5) 6,000	6,000	5,971
Freight, Express and Cartage	(6) 75	75	11
Postage	(7) 150	150	
Telephones and Telegrams	(8) 250	250	248
Publication of Reports and Other Material	(9) 300	300	264
Office Stationery, Supplies and Equipment	(11) 500	500	218
Sundries	(22) 6,250	6,250	1,467
\$	<u>85,875</u>	<u>\$ 85,875</u>	<u>\$ 65,556</u>

Section 10 (3) of the Fisheries Prices Support Act c. 120, R.S., directs that all expenditures by the Fisheries Prices Support Board, other than administration expenses, shall be charged to the Fisheries Prices Support Account (see Open Accounts further on in this Section).

Vote 584 Amount required to recoup the Fisheries Prices Support Account to cover the net operating loss on completed programs of the Fisheries Prices Support Board as at March 31, 1955.....	744,382
Expenditures.....	(20) \$ 741,382

The provision of a Parliamentary appropriation to recoup the Fisheries Prices Support Account—see under Open Accounts further on in this section—is in accordance with the direction contained in section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S. Expenditures comprise the net losses for the 1953-54 and 1954-55 fiscal years. Details of the 1953-54 loss were given on page G-24 of Public Accounts, 1953-54, and details of the 1954-55 loss are detailed in the Appendix further on in this section.

Votes 156 and 583 To provide for assistance in the construction of vessels of the dragger and/or long liner type, subject to such terms and conditions as may be approved by the Governor in Council.....	221,049
Expenditures.....	(20) \$ 221,049

P.C. 1919, May 22, 1947, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the Provinces on the Atlantic Coast in respect of the above assistance and, subsequently, to make payments to the Board for the construction of such vessels.

The above expenditures represent payments to: the Fisheries Loan Board of Newfoundland, St. John's, \$90,489; Fishermen's Loan Board of Nova Scotia, Halifax, \$35,896; Fishermen's Loan Board of New Brunswick, Fredericton, \$57,268; Fishermen's Loan Board of Prince Edward Island, Charlottetown, \$16,515; Department of Fisheries, Province of Quebec, \$20,881.

Vote 157 To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council.....	30,000
Expenditures.....	(20) \$ 3,645

The expenditures represent a subsidy payment made under authority of P.C. 3451, August 3, 1948, to Norman Churchill, Short Beach, N.S.

Vote 662 To provide for a contribution towards the cost of construction of a public aquarium at Vancouver, British Columbia, in accordance with an agreement to be entered into by the Minister of Fisheries with the approval of the Governor in Council whereby adequate facilities are to be made available to the Fisheries Research Board, the total cost to be borne in equal shares by the Government of Canada, the Government of British Columbia and the City of Vancouver, the contribution of the Government of Canada not to exceed.....	
	(20) \$ 100,000
Expenditures.....	nil

Arrangements did not make sufficient progress to warrant making a payment.

Vote 663 Amount required to recoup the accounts of the Fishermen's Indemnity and Loan Plan, established by Vote 536, Main Estimates, 1954-55, for the cost of administrative expenses incurred during the fiscal year 1953-54.....	
	95,640
Expenditures.....	(22) \$ 94,793

The amount of \$94,793 was credited to Fishermen's Indemnity and Loan Plan—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments.....	117 45	
B Privileges, Licences and Permits.....	93,704 63	86,923 36
C Proceeds from Sales.....	546,877 64	404,889 60
D Services and Service Fees.....	18,540 88	19,829 98
E Refunds of Previous Years' Expenditure.....	17,434 06	34,104 11
F Miscellaneous	38,676 96	26,566 33
Total Ordinary	\$ 715,351 62	\$ 572,313 38

Details

Ordinary Revenue—	
A Return on Investments:	
Interest on loan to Nova Scotia.....	117
B Privileges, Licences and Permits:	
Dragger Licences	1,995
Fishing Licences	72,368
Modus Vivendi Licences	279
Oyster Leases	3,822
Trawler Licences	1,030
Rentals of Houses to Employees.....	14,211
	93,705

The Department administers all tidal or sea fisheries (except those of Quebec) and freshwater fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of the activity.

"Modus Vivendi" licences were issued to 279 foreign fishing vessels to enable them to purchase supplies in Canadian ports.

Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being \$480, \$2,018 and \$1,324 respectively.

C Proceeds from Sales:

Sales of Fish from Experimental Fishing.....	4,475
Profit transferred from Fisheries Revolving Fund.....	458,706
Bait (Newfoundland)	80,508
Fingerlings and Fish Fry.....	1,199
Oysters, Spats, etc.	187
Sundries	1,803

546,878

For details of Fisheries Revolving Fund, see under Open Accounts further on in this section.

The sum of \$80,508 was received from fishermen in Newfoundland for bait supplies. For details of expenditure see Vote 153.

D Services and Service Fees:

Canned Salmon Inspection Fees.....	8,741
Canned Herring Inspection Fees.....	34
Rental of Equipment.....	1,643
Sundries	8,123

18,541

Fees were collected for the inspection of canned salmon, herring and pilchard packed in British Columbia, at the rate of one-half cent per case of forty-eight one-pound cans, or the equivalent thereof.

The amount of \$1,643 represents payment received from the Province of Newfoundland for the use of Departmental cars lent to the Department of Natural Resources under a temporary arrangement, at a charge of four cents per mile.

E Refunds of Previous Years' Expenditure.....

17,434

F Miscellaneous:

Fines and Forfeitures.....	35,620
Sundries	3,057

38,677

Fines imposed and proceeds of confiscations under various Acts totalled \$32,260 and proceeds from sale of halibut forfeited under the Northern Pacific Halibut Fishery Convention Act were \$3,360.

Total Ordinary	\$ 715,352
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Certified correct.

G. R. CLARK,
Deputy Minister of Fisheries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Balance Sheet of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Fisheries Prices Support Account.....	213,861 99	—213,861 99	
B Fisheries Revolving Fund.....	5,761 81	—389 51	5,372 30
	219,623 80	—214,251 50	5,372 30
Loans to National Governments			
C United States—Pacific Halibut Treaty.....	7,262 48	5,800 36	13,062 84
C United States—Pacific Salmon Treaty.....	32,269 85	—18,905 22	13,364 63
	39,532 33	—13,104 86	26,427 47

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
D Nova Scotia—Canada's share of loans to fishermen re abnormal equipment losses	106,420 08	30,270 54	136,690 62
D Prince Edward Island—Canada's share of loans to fishermen re abnormal equipment losses	106,420 08	74,256 75 104,527 29	74,256 75 210,947 37
<i>Miscellaneous—</i>			
E Fishermen's Indemnity and Loan Plan.....	96,476 16	—29,617 19	66,858 97
	202,896 24	74,910 10	277,806 34
	<u>\$ 462,052 37</u>	<u>—\$152,446 26</u>	<u>\$ 309,606 11</u>

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
F Outstanding Imprest Account Cheques—Fisheries.....	311 56	56 67	368 23

Deposit and Trust Accounts

G Contractors' Securities—Cash—Fisheries.....	27,338 69	10,733 29	38,071 98
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Suspense Accounts

H Unclaimed Cheques—Suspense—Fisheries.....	4,092 66	1,007 39	5,100 05
I Department of Fisheries—Suspense.....	939 38	3,879 77	4,819 15
	5,032 04	4,887 16	9,919 20
	<u>\$ 32,682 29</u>	<u>\$ 15,677 12</u>	<u>\$ 48,359 41</u>

A Section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S., directs "There shall be kept by the Minister of Finance an account called the Fisheries Prices Support Account to which shall be charged all expenditures by the Board other than the aforesaid administrative expenditures, and to which shall be credited all proceeds of sale of fisheries products, which proceeds shall be available in the Account to pay for further expenditures of the Board; the net operating profit of the Board in each fiscal year, as reflected in the said Account, shall be deposited to the credit of the Consolidated Revenue Fund, as revenue; and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose".

Reimbursement of the net losses for the fiscal years 1953-54 and 1954-55 in the amounts of \$213,862 and \$527,520, respectively, was provided through Vote 584.

A statement of operations of the Fisheries Prices Support Board for the year ended March 31, 1955 is shown as an Appendix to this section.

B This fund was established under authority of Vote 542, Appropriation Act No. 3, 1953, for the purpose of financing the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur sealskins accruing to Canada pursuant to the Provisional Fur Seal Agreement between Canada and the United States; the amount to be charged to the revolving fund at any time not to exceed \$300,000.

Pursuant to the provisions of the Agreement, Canada receives 20 per cent of the total number of sealskins taken annually upon the Pribilof Islands, which are territories of the United States of America.

A statement of operations for the fiscal year ending March 31, 1955 follows:

Proceeds from the sale of 12,803 processed sealskins	1,005,299
Expenditures	
Freight	10,599
Dressing and dyeing	282,892
Cases and packing	2,627
Duty and Sales tax	232,020
Commission on sales	23,216
Sundries	611
	<u>551,965</u>
Less: freight, cases and packing re: 16,158 skins on hand.....	<u>5,372</u>
	546,593
Profit transferred to Revenue	<u>\$ 458,706</u>

C The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amounts recoverable from the United States. The closing balances represent outstanding billings.

These accounts record advances made to the Governments of Nova Scotia and Prince Edward Island in respect of loans made by those Governments to fishermen for the purpose of replacing abnormal losses of equipment.

Vote 631, Appropriation Act No. 2, 1954 provided for an advance in 1953-54 to the Government of Nova Scotia in an amount not exceeding seventy-five per cent of the loans made by it to fishermen for the purpose of replacing abnormal losses of equipment suffered in the 1951-52 fishing season. Further advances were authorized in 1954-55 by the following parliamentary appropriation:

Vote 627 To provide for advances to the Government of Nova Scotia (not to exceed \$42,084) and to the Government of Prince Edward Island (not to exceed \$74,257) in accordance with the terms of agreements to be entered into, with the approval of the Governor in Council, by the Government of Canada with each of the said governments; the advances to be seventy-five per cent of the loans made by each of the said governments for the purpose of replacing abnormal losses of equipment suffered by reason of severe weather conditions during the period February 1 to July 1, 1953.....	116,341
Expenditures.....	<u>\$ 116,341</u>

Expenditures represented advances to the province of Nova Scotia of \$42,084 and to the province of Prince Edward Island of \$74,257. During the year repayments of loans by Nova Scotia amounted to \$11,813.

E The operation of a special account in the Consolidated Revenue Fund for the purpose of assisting fishermen to meet abnormal capital losses was authorized by the following parliamentary appropriation:

Vote 536 To authorize and provide for the establishment of one or more special accounts in the Consolidated Revenue Fund replacing those established by Vote 766, Appropriation Act, No. 3, 1953, for the purposes of a plan to be known as the Fishermen's Indemnity and Loan Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment from the accounts in the current and subsequent fiscal years, in accordance with the regulations, of indemnities and loans, the accounts to be credited with all amounts received by way of premiums, recoveries and repayments, and with advances to the said accounts in accordance with the regulations, such advances not at any time to exceed...	100,000
Expenditures.....	<u>\$ 66,859</u>

Details of the account follow:

	Dr. Balance Mar. 31, 1954	Receipts	Disbursements	Dr. Balance Mar. 31, 1955
Administration Expenses	94,793	94,793		
Fishing Vessel Indemnity Fund	4,089 Cr.	39,436	62,735	19,210
Lobster Trap Indemnity Fund	5,773	15,129	57,005	47,649
	<u>\$ 96,477</u>	<u>\$ 149,358</u>	<u>\$ 119,740</u>	<u>\$ 66,859</u>

The amount of \$94,793 was provided by Vote 663 to recoup the account for administrative expenses incurred in 1953-54. Administrative expenses incurred in 1954-55 were provided for from Vote 142.

F At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

G Under section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, there were no bonds or uncashed cheques held in respect of the Department of Fisheries.

H All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue, are credited to this account pending claims therefor.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	16,397	12,547
Previous Years—Collectible	26,108	17,283
—Uncollectible	236	236
	<u>\$ 42,741</u>	<u>\$ 30,066</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each division contains the names of other salaried employees who received travelling expenses of \$500 or over.

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission are not included in the following lists of departmental and Board employees, but are shown under the relevant votes, as the expenses of these Commissions are shared with the United States of America.

DEPARTMENT OF FISHERIES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Clark, G. R., Deputy Minister.	\$ 15,000	\$ 2,349	Grant, G. L.	5,010	698
Anderson, G. G.	6,240	2,147	Harrison, F. A.	6,000	610
Atkinson, C. J.	5,550		Homans, R. E. S.	6,120	1,811
Bacon, C.	5,550		Horne, E. A.	5,550	1,569
Baker, L. E.	8,000	767	Hourston, W. R.	5,400	
Bolton, R. S.	5,820	1,368	Hutchison, J. G.	5,400	
Bradbury, L. S. (including termi- nable allowance, \$3,140) ..	10,640	2,322	Justason, F. E.	5,400	
Bradley, H. R.	8,000	849	Lamb, J. J.	6,360	1,028
Bright, O.	5,760	933	Lewis, J. N.	6,840	2,600
Brownlee, W. J.	5,400	795	MacDonald, H. C.	6,000	
Campbell, B. A.	6,540	1,893	MacEwan, C.	5,160	1,183
Carton, J. G.	5,460		MacKenzie, W. C.	7,600	929
Catt, J.	5,400	1,292	MacLeod, J. A.	5,400	1,686
Clay, C. H.	6,540		McAulay, W.	5,400	1,081
Dempsey, H. V.	7,600	2,112	Orgel, S.	5,820	
Doucet, W. F.	6,300		Ozere, S. V.	9,500	877
Fraser, A.	7,000	1,246	Palmer, H. E.	5,310	744
Frick, H. C.	6,180		Parks, L. H.	5,400	1,258
Gordon, R. N.	5,100	{1,424	Pritchard, A. L.	8,200	1,869
		{1,145*	Proskie, J.	6,180	1,074
			Reade, G. S.	5,400	1,719

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rudge, F. W.	5,820	857	Watson, F.	6,000	696
Rutherford, J. B.	7,600	992	Whitmore, A. J.	8,000	1,156
Sprules, W. M.	7,200	1,622	Wilson, C. C.	5,550	1,079
Taylor, T.	5,400	1,653	Wilson, G. A. C.	5,400	761
Tousignant, J. B.	5,820	1,859	Wooding, F. H.	6,600	624
Turner, T. H.	5,130		Young, E. B.	5,970	1,800
Warne, F.	6,000				

*Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adamson, G. M.\$	1,115	Coates, H. W.	1,221	Found, H. R.	1,768
Allman, M. B.	1,386	Collette, T. C.	522	Fralick, A. W.	3,288
Anderson, B. A.	1,474	Collie, R. S.	1,463	Fraser, A. J.	1,224
Arsenault, J. W.	1,345	Collins, J. F.	923	Fraser, M. P.	1,203
Arsenault, L. N.	570	Colwell, D. R.	1,313	Frigault, A.	922
Arseneau, F. A.	1,257	Combden, G. R.	831	Frigault, A. J.	627
Ash, R. A.	734	Comeau, H. A.	1,181	Fudge, J.	839
Atkins, M.	667	Comeau, J. F.	1,010	Fullerton, W. A.	903
Atkinson, K. B.	858	Comeau, J. M.	828	Geldart, J. H.	731
Bagnell, C. E.	1,843	Connolly, F. A.	888	Gelley, L. J.	586
Balcom, J. H.	1,192	Connor, J. W.	648	Giles, E. G.	1,759
Bannister, P. J.	793	Cormier, J. H.	1,169	Gilmore, J. F.	608
Barrett, R. O.	799	Court, J. M.	581	Giraud, V. H. B.	1,448
Barry, J. A.	810	Cowie, J. P.	703	Goodman, L. C.	907
Bates, K. E.	837	Crane, L.	556	Gordon, W. G.	503
Beadnell, J. H.	865	Crouter, R. A.	804	Gow, G. F.	1,018
Bell, M. B.	1,169	Curwin, W.	746	Grainger, H. V.	964
Bennett, F.	627	D'Andrea, J.	{ 857	Grant, K. P.	910
Bennett, J.	525		{ 684*	Gray, D.	1,094
Bigham, R. R.	1,366	Dane, H. G.	1,676	Greenway, D. M.	1,615
Black, T. C.	1,504	Danson, J. K.	1,123	Grenier, B.	1,375
Blagdon, N.	583	Darrach, L. D.	1,957	Gudewill, L. R.	584
Blundon, A.	799	Darrow, F. E.	1,119	Guignard, C.	1,218
Boileau, F. A.	{ 888	DeBaie, B. F. C.	919	Gunn, G. M.	596
	{ 561*	d'Entremont, B. L.	1,405	Hamer, B. W.	781
Bond, B. M.	614	Doig, D. G.	874	Hamilton, L. P.	672
Bongers, H. T.	579	Doucet, W. F.	576	Harris, J. W.	512
Bonia, A.	1,034	Doucette, J. G.	1,712	Hartery, F.	632
Boudreau, G. V.	1,004	Doyle, R. L.	1,820	Harvey, T. G.	665
Bourgeois, J. A.	941	Duffy, J. A.	1,246	Hawkins, D. L. G.	968
Bourque, A. J.	559	Duggan, W. J. N.	1,038	Hawkins, R. F.	518
Bourque, P. H.	2,286	Edgecombe, W.	522	Head, H.	629
Brackett, D. E.	994	Eldridge, G. E.	818	Hebert, F.	690
Breau, F. J.	1,082	Elliott, W. K.	978	Henneberry, J. P.	1,751
Breau, Z. J.	1,475	Ellis, I. W.	633	Higgins, M. J.	1,109
Brown, J. C.	666	Ellis, J. H.	543*	Hitchcock, J. H.	650
Buchanan, D. R.	1,561	Embleton, J. R.	554	Holland, J. D. C.	520
Bullerwell, G. M.	1,214	Engelson, H. J.	{ 656	Hollis, C. C.	1,032
Burbridge, R. H.	2,812		{ 1,230*	Holmes, D. F.	1,230
Burgess, C. D.	650	England, L. A.	1,357	Homans, H. H.	510
Burns, D. W.	979	Epps, E. E.	502	Houghton, M. P.	573
Butler, J. M.	1,821	Fahlman, R. A.	599	Hunter, B.	1,106
Butler, R. L.	1,368	Farrar, W. H.	1,446	Hunter, E. G.	1,004
Caissie, J. L. W.	927	Ferguson, M. A.	1,486	Jeffers, E. R.	845
Campbell, J. B.	625	Ferrier, W. M.	994	Jenkins, D. O.	1,153
Caravan, A. H.	556	Fielden, J.	576	Johnston, B. G.	1,671
Carr, H. V.	815	Filleul, P. E.	1,036	Johnston, L. C.	1,219
Chapman, D. S.	552	Fitzgerald, A. P.	866	Joudrey, G. H.	1,238
Cheeseman, J. E.	800	Fleury, J. B.	1,357	Joyce, C. F.	738
Churchill, B. E.	1,511	Forrest, J. S.	651	Kavanagh, F. G.	892

	Travelling expenses		Travelling expenses		Travelling expenses
Keating, P.	1,492	McLaren, R. E.	552	Ryan, H. A.	612
Kent, B. A.	556	McLellan, P. A.	807	Ryan, J. E.	974
Kew, J. E.	629	McNeill, R. J.	901	Savoie, J. B. R.	760
Kilpatrick, C. E.	1,522	Meagher, J. M.	956	Scott, T. C.	900
Kuhn, H. C.	997	Messer, K. C.	1,231	Scott, W. R.	543
Lake, H.	1,019	Moncur, M.	622	Sears, W.	739
Larabee, N. N.	1,219	Moran, J.	570	Semchuk, J. W.	519
Latter, E. J.	656	Morgan, G. R.	1,245	Senior, R. G.	914
Laventure, H. A.	1,930	Morphy, J. H.	603	Shaw, J. C.	1,179
Lavoie, C. R.	969	Morrison, C. D.	1,755	Sheppard, D. J.	568
Lawrence, W. J.	554	Morrison, R. P.	868	Sherman, M. G.	712
Ledrew, F. W.	507	Morrison, W. J.	1,464	Simmons, C. T.	1,462
Ledrew, S. W.	739	Moulton, F. G.	772	Sims, P. J.	772
Lees, E. C. A.	927	Mullan, M. W.	804	Sinclair, J. H.	599
Levesque, A. D.	946	Murphy, A. J.	959	Sinclair, P.	1,445
Lingeman, B.	693	Murphy, A. R.	1,268	Skinner, M. C.	600
Linton, O. M.	661	Murphy, L. J.	1,228	Smith, G. W.	1,186
Lockman, J. F.	785	Murphy, W. A.	2,200	Smith, L. D. H.	614
Lockwood, D.	893	Murray, A. L.	593	Smith, P. W.	1,705
Losier, J. J.	999	Murray, P. D.	1,828	Smith, W. T.	647
Lowe, T. H.	{ 562	Myer, M.	1,991	Snair, B. M.	772
	{ 727*	Nordlund, H. A.	775	Snow, F. W.	893
Ludlow, F.	599	O'Neill, D.	875	Sollows, C. R.	1,287
MacDonald, C. B.	1,589	Outhouse, C. L.	1,139	Sollows, G. C.	2,589
MacDonald, D. J.	702	Paillard, H. J.	1,008	Sponagle, C. A.	1,209
MacDonald, H. W.	1,082	Palmer, C. R.	993	Stacey, D. L.	582
MacDonald, L.	512	Parks, G. F.	1,628	Steeves, E. M.	685
MacDonald, M. A.	1,023	Payne, S.	884	Stevenson, R. L.	519
MacDougall, V. D. ..	888	Perry, J. R.	1,335	Stokes, J. W.	681
MacDuff, J. A.	1,389	Peters, J. R.	519	Strachan, W.	689
MacEachern, N. E. ..	1,342	Pierce, W. E.	1,026	Swaine, F.	1,250
MacEwen, G. F.	1,090	Pothier, H. H.	887	Swansburg, K. B.	1,379
MacFarlane, D. A. ..	2,127	Power, E. L.	865	Synnett, J. L.	2,593
MacInnis, J. G.	979	Pushie, E. C.	1,251	Templeman, D. L.	1,362
MacKay, D. G.	583	Quinlan, W. A.	1,387	Terrio, A. E.	716
MacKay, W. C.	908	Racey, R. S.	1,203	Thibault, J. H.	2,178
MacKinnon, D. A.	866	Raynor, E. M.	1,022	Thibodeau, R. J.	997
MacLeod, P. N.	853	Rendell, G.	632	Thompson, D. L.	808
MacLeod, R. S.	950	Reynolds, A.	919	Thompson, J. D.	723
MacMillan, H. D.	872	Rhydwen, A. C.	615	Tierney, L. F.	2,155
MacNeil, D. T.	1,383	Richard, J.	1,063	Touchings, A. J.	819
MacPherson, W. J. ..	1,700	Richard, L.	927	Turbide, A.	1,688
Magarvey, F. A.	1,605	Richard, Y. J.	1,805	Vaughan, J. B.	1,200
Manchester, L.	750	Rigby, O. A.	759	Vautour, F.	587
Manson, M. M.	1,356	Ripley, L. C.	1,221	Vigneault, I. J.	1,269
Martin, P. C.	706	Roach, J. W. R.	1,693	Walters, A. M.	861
Martineau, F.	1,647	Roberts, L. H.	831	Walters, G.	1,144
McAuliffe, G. A.	884	Robichaud, H. J.	652	Watts, R. W.	971
McAvoy, J. F.	1,272	Rodgers, R. S.	2,279	Watts, W.	744
McCann, T. A.	2,119	Rodway, E.	810	Webber, R. H.	527
McCarey, E. A.	1,908	Rogers, R. G.	748	Webber, W. D. C.	538
McIndoe, R. G.	847	Romkey, A. L.	1,614	Whitty, G. J.	1,108
McIvor, J. F.	506	Ross, D. M.	1,241	Wilkie, A. K.	845
McIvor, W. G.	632	Ross, J. R.	1,426	Williams, A. B.	1,352
McKeen, M. V.	585	Rothery, T. F.	793	Wood, H. C.	643
McKercher, H. M. ...	525	Russell, E.	1,365	Zablosky, S.	510
McKinnon, R. D.	1,052				

* Removal expenses.

FISHERIES RESEARCH BOARD OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kask, J. L., Chairman	\$ 11,000	\$ 3,052	Lantz, A. W.	5,750	
Beatty, S. A.	8,250	1,475	Lauzier, L. M.	5,750	
Blair, A. A.	6,400		Leim, A. H.	7,000	
Brett, J. R.	5,750		MacCallum, W. A.	5,750	
Carrothers, P. J. G.	5,350		MacLeod, R. A.	6,600	635
Carter, N. M.	8,000	1,396	Margolis, L.	5,150	
Castell, C. H.	7,200	1,615	Martin, W. R.	6,600	1,479
Day, L. R.	5,550		McKenzie, R. A.	5,550	
Dingle, J. R.	5,350		McLellan, H. J.	5,550	
Dugal, L. C.	6,200		Milne, D. J.	5,550	
Dussault, H. P.	5,350	671	Neave, F.	7,200	
Dyer, W. J.	5,750		Needler, A. W. H.	8,250	{ 4,067
Ellis, D. G.	5,150				{ 5,132*
Elson, P. F.	5,750		Ricker, W. E.	7,950	1,531
Fisher, H. D.	5,550	1,395	Roach, S. W.	5,150	
Foerster, R. E.	7,200	3,429	Rogers, J. A.	5,110	
Foley, M. A.	6,200	1,301	Smith, M. W.	6,800	
Fougere, H.	6,800	1,105	Stevenson, J. C.	5,550	566
Hachey, H. B.	7,500	2,391	Swain, L. A.	5,550	514
Harrison, J. S. M.	5,150		Tarr, H. L. A.	7,450	1,305
Hart, G. F.	5,110		Taylor, F. H. C.	5,150	1,215
Hart, J. L.	8,000	{ 1,356	Templeman, W.	8,250	2,256
		{ 3,072*	Tibbo, S. N.	5,750	1,374
Henry, J. G.	5,550	1,833	Tully, J. P.	7,200	
Hoogland, P. L.	5,750	793	Vandenheuvel, F. A.	6,400	
Idler, D. R.	5,550	520	White, H. C.	5,150	
Kennedy, W. A.	6,400	783	Wilder, D. G.	6,800	717
Kerswill, C. J.	6,600	1,370	Wilson, H. A.	6,360	
Ketchen, K. S.	5,150		Wood, A. L.	6,200	
Kilpatrick, J. W.	5,110		Young, O. C.	9,000	1,135

*Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Andersen, H. N.	\$ 1,243	Godfrey, H.	1,120	Murray, R. C.	722
Argue, C. W.	980	Gushue, R.	528	Saunders, J. W.	539
Bailey, W. B.	583	Harding, K. F.	1,060	Sergeant, D. E.	725
Campbell, N. J.	600	Hoar, W. S.	600	Sollows, E. G.	567
Collier, T.	644	Jones, I. M.	780	Vass, S. E.	1,063
Dodimead, A. J.	600	Lawrie, A. H.	537	Walker, R. E.	543
Dunbar, M. J.	987	MacKenzie, B. A.	858	Walsh, U. J.	836
Fitzgerald, D. N.	677	MacPherson, R. M. ..	1,375	Williams, C.	745
Fraser, I. M.	563	McCracken, F. D.	984		

FISHERIES PRICES SUPPORT BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McArthur, I. S., Chairman ..	\$ 10,000	\$ 1,417	Popper, F. E.	6,540	
Hopson, G. E.	6,000	1,705	Ransom, H. C. L.	7,660	
McInerney, B. P.	7,320				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
Breau, P. L.	\$ 2,187	Daneau, M.	918

NEWFOUNDLAND FISHERIES BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses
Hart, R.	\$ 6,500	\$ 2,083

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Joseph E. Atkinson, St. John's, \$11,822; Bonavista Cold Storage Company Limited, St. John's, \$39,868; The British American Oil Company Limited, Toronto, \$25,567; Burrard Dry Dock Company Limited, North Vancouver, B.C., \$13,512; Government of Canada—Canadian National Railways, \$16,379; Canadian National Telegraphs, \$11,626; National Film Board, \$27,759; Department of National Revenue, \$232,210; Post Office Department, \$23,231; Department of Public Printing and Stationery, \$82,817; Canada Packers Limited, Toronto, \$42,388; Canadian General Electric Company Limited, Toronto, \$11,934; Canadian Pacific Railway Company, Ottawa, \$15,530; Cave and Company Ltd., Vancouver, \$19,820; Dawson and Hall Limited, Vancouver, \$65,613; Decca Radar (Canada) Limited, Toronto, \$19,554; Russel W. Decker, St. John's, \$17,778; Fairbairn Studio Limited, Ottawa, \$13,210; Fouke Fur Company, St. Louis, Mo., U.S.A., \$287,013.

Raymond Griffin, Souris, P.E.I., \$11,648; Halifax Shipyards Limited, Halifax, \$33,072; Gordon Hemeon, Lockport, N.S., \$17,898; Imperial Oil Limited, Toronto, \$154,232; Leon J. Iverson, Lunenburg, N.S., \$16,000; E. A. Knickle, Lunenburg, N.S., \$19,677; Edward Lipsett Limited, Vancouver, \$14,188; Lunenburg Foundry & Engineering Limited, Lunenburg, N.S., \$23,051; Nassau Newfoundland Corporation Ltd., New York, N.Y., U.S.A., \$15,983; Newfoundland Shipyards Limited, St. John's, \$35,350; Okanagan Helicopters Ltd., Vancouver, \$186,074; Paulin & Friolet Construction Ltd., Lower Caraque, N.B., \$38,549.

Queen Charlotte Airlines Limited, Vancouver, \$50,004; Ritcey Brothers Limited, Riverport, N.S., \$11,951; Shell Oil Company of Canada Limited, Toronto, \$23,515; Hector Smith, Louisburg, N.S., \$12,377; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$59,285; Stewart-Bowman-MacPherson Limited, Vancouver, \$22,502; University of Toronto Press, Toronto, \$22,400; Vivian Diesels & Munitions Limited, Vancouver, \$29,764.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	6,209,638	5,856,961	5,300,005
(2) Civilian Allowances	31,329	27,286	30,579
(4) Professional and Special Services	31,255	14,736	15,788
(5) Travelling and Removal Expenses	675,165	619,665	538,502
(6) Freight, Express and Cartage	32,415	23,033	21,669
(7) Postage	21,753	19,959	15,909
(8) Telephones, Telegrams and Other Communication Services	89,341	75,004	72,933
(9) Publication of Departmental Reports and Other Material	71,705	56,518	59,707
(10) Films, Displays, Advertising and Other Informational Publicity	96,005	80,828	49,695
(11) Office Stationery, Supplies, Equipment and Furnishings	105,087	84,497	87,559
(12) Materials and Supplies	862,405	748,318	552,984
Buildings and Works, including Land—			
(13) Construction or Acquisition	383,351	210,315	468,947
(14) Repairs and Upkeep	126,368	109,069	122,244
(15) Rentals	15,795	12,365	8,849
Equipment—			
(16) Construction or Acquisition	726,308	341,203	247,757
(17) Repairs and Upkeep	361,896	381,531	287,013
(18) Rentals	449,729	386,348	189,532
(19) Municipal or Public Utility Services	43,886	39,111	37,520
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	1,392,640	1,257,988	468,992
(21) Pensions, Superannuation and other Benefits	18,461	19,268	9,755
(22) All other Expenditures	1,417,052	787,810	668,831
Total	\$13,161,584	\$11,151,813	\$ 9,254,770

Appendix

FISHERIES PRICES SUPPORT BOARD

Statement of Operations for the year ended March 31, 1955

Bloater Support Program (1952 and 1953 Production)			
Sales	6,564		
<i>Deduct—</i>			
Cost of Goods sold:			
Purchases	40,175		
Freight	9,130		
	<hr/>		
	49,305		
<i>Less—</i>			
Inventory as at March 31, 1955	nil	49,305	42,741
	<hr/>	<hr/>	
Atlantic Coast Salted Codfish Support Program (1953 Production)			
Purchases	440,263		
Inland Freight	4,439		
Surcharge	2,201		
	<hr/>		
	446,903		
<i>Less—</i>			
Donation to the people of the Republic of South Korea	446,903		nil
	<hr/>		
Expense			
Donation to the people of the Republic of South Korea		446,903	
		<hr/>	
			489,644
Saguenay County, Quebec, Salted Codfish Program (1953 Production)			
Deficiency payments to producers			37,521
Pickled Mackerel Fillets Support Program (1952 Production)			
Deficiency payments to producers in Magdalen Islands, Quebec (final adjustment)			355
			<hr/>
Loss			\$ 527,520
			<hr/>

1954-55
PUBLIC ACCOUNTS

PART II
H

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

Details of
EXPENDITURES AND REVENUES

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
H-2	Stat.	The Governor General's Salary.....	48,666 66	48,666 66	48,666 66
H-2	Stat.	Salaries of the Lieutenant-Governors.....	91,000 00	91,000 00	91,000 00
H-2	158	Office of the Secretary to the Governor General..	185,168 00	174,857 96	175,267 75
H-2	159	*Expense allowances to the Lieutenant-Governors	86,000 00	85,860 50	84,152 00
Total.....			\$ 410,834 66	\$ 400,385 12	\$ 399,086 41

* Complete title is shown in the following details.

The Governor General's Salary, Governor General's Act, c. 139, R.S..... (1) \$ 48,667

The above amount was paid to His Excellency The Right Honourable Vincent Massey.

Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S., as amended..... (1) \$ 91,000

Payments to Lieutenant-Governors are shown in the statement following Vote 159.

Vote 158 Office of the Secretary to the Governor General

		Estimates	Allotments	Expenditures
	Salaries	(1) 53,268	53,268	51,469
A	Allowance	(2) 100,000	100,000	100,000
B	Travelling Expenses.....	(5) 12,000	11,500	8,033
	Postage	(7) 1,500	1,500	746
	Telephones and Telegrams.....	(8) 4,300	5,300	4,841
	Press Announcements.....	(10) 300	300	291
	Office Stationery, Supplies and Equipment.....	(11) 8,000	8,000	7,029
	Orderlies' Uniforms.....	(12) 1,000	500	171
	Maintenance and Operation of Motor Cars.....	(22) 2,300	2,300	937
	Sundries	(22) 2,500	2,500	1,341
		\$ 185,168	\$ 185,168	\$ 174,858

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1955 follows: J. F. Delaute, Secretary to the Governor General, \$10,000; P. S. Burt, \$5,230. Aides-de-Camp were paid \$4,300.

A This allowance was paid to His Excellency The Right Honourable Vincent Massey.

B Travelling expenses of \$500 or over were paid to: H. S. Graham, \$910; J. M. Turpin, \$698.

Vote 159 To authorize and provide for the reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

(a) where the population of the province at the last decennial census did not exceed 500,000, \$5,000;

(b) where the population of the province at the last decennial census exceeded 500,000, \$5,000 plus \$1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding \$12,000 in any case..... 86,000

Expenditures..... (2) \$ 85,861

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:—

Name	Lieutenant-Governor of the Province of:	Salary	Cost of Travelling and Hospitality
The Hon. Sir Leonard Cecil Outerbridge	Newfoundland	9,000	4,942
The Hon. Alistair Fraser	Nova Scotia	9,000	7,000
The Hon. T. W. L. Prowse	Prince Edward Island	8,000	5,000
The Hon. D. L. MacLaren	New Brunswick	9,000	6,000
The Hon. Gaspard Fauteux	Quebec	10,000	12,000
The Hon. Louis O. Breithaupt	Ontario	10,000	12,000
The Hon. J. S. McDiarmid	Manitoba	9,000	8,000
The Hon. W. J. Patterson	Saskatchewan	9,000	9,000
The Hon. John J. Bowlen	Alberta	9,000	9,919
The Hon. Clarence Wallace	British Columbia	9,000	12,000
		<u>\$ 91,000</u>	<u>\$ 85,861</u>

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Refunds of Previous Years' Expenditure.....\$	40 70	

Certified correct.

J. F. DELAUTE,
Secretary to the Governor General.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	192,935	191,136	188,182
(2) Civilian Allowances	186,000	185,861	184,152
(5) Travelling and Removal Expenses.....	12,000	8,032	9,386
(7) Postage	1,500	746	1,211
(8) Telephones, Telegrams and Other Communication Services....	4,300	4,841	4,725
(10) Films, Displays, Advertising and Other Informational Publicity	300	291	234
(11) Office Stationery, Supplies, Equipment and Furnishings.....	8,000	7,029	8,867
(12) Materials and Supplies.....	1,000	171	552
(22) All other Expenditures.....	4,800	2,278	1,777
Total	<u>\$ 410,835</u>	<u>\$ 400,385</u>	<u>\$ 399,086</u>

1954-55
PUBLIC ACCOUNTS

PART II
I

DEPARTMENT OF INSURANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF INSURANCE

Pursuant to the provisions of the Public Service Rearrangement and Transfer of Duties Act, c. 227, R.S., and under authority of P.C. 1954-618, April 22, 1954, the control and supervision of the Fire Prevention Branch were transferred from the Department of Insurance to the Department of Public Works during the fiscal year.

In accordance with the usual practice, details of Vote 161 are shown under the Department of Public Works.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
I-2	160	Departmental Administration.....	497,820 00	477,088 09	428,702 80
		<i>Expenditures: from Appropriations not required for 1954-55.....</i>			2,400 00
		Total.....	\$ 497,820 00	\$ 477,088 09	\$ 431,102 80

Vote 160 Departmental Administration

		Estimates	Allotments	Expenditures
	Salaries	(1) 396,920	384,920	371,478
	Valuation of Securities.....	(4) 3,500	3,500	3,500
A	Travelling Expenses	(5) 20,000	18,800	13,637
	Freight, Express and Cartage.....	(6) 100	200	150
	Postage	(7) 300	300	288
	Telephones and Telegrams.....	(8) 800	800	779
B	Publication of Departmental Reports and Other Material. (9)	59,000	72,000	71,397
B	Office Stationery, Supplies and Equipment.....	(11) 17,000	17,000	15,627
	Sundries	(22) 200	300	232
		\$ 497,820	\$ 497,820	\$ 477,088

This vote was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; the administration of the Loan Companies, Trust Companies and Small Loans Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; and the collection of superintendence assessments of insurance, loan, trust and small loans companies and of excise taxes on insurance written in Canada or placed with unregistered companies.

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1955, follows: K. R. MacGregor, Superintendent of Insurance, \$15,500; C. O. Boyce, \$5,460; C. R. Brereton, \$11,000; E. E. Clarke, \$8,500; R. A. Field, \$5,460; J. D. Finlayson, \$5,460; W. J. Fox, \$6,120; G. C. Gardner, \$5,970; C. J. Guselle, \$5,460; R. Humphrys, \$11,000; H. G. Johnston, \$6,840; J. G. D. Marcotte, \$5,940; K. M. McIlraith, \$9,000; E. G. A. Palmer, \$5,700; G. L. Palmer, \$6,180; D. E. Patterson, \$5,700; J. R. E. Patterson, \$7,900; C. A. Ranson, \$7,900; A. G. Robertson, \$7,600; H. W. Stinson, \$7,600; H. A. Urquhart, \$5,730; A. D. Watson, \$9,000; C. G. White, \$7,000.

A Travelling expenses of \$500 or over were paid to: J. G. P. Bartlett \$691; C. R. Brereton, \$873; J. D. Finlayson, \$537; R. Humphrys, \$1,488; N. R. B. King, \$812; S. Kuryliw, \$940; G. K. Lough, \$921; E. G. A. Palmer, \$632; H. W. Stinson, \$565.

B Included payments to the Department of Public Printing and Stationery of \$86,301.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Tax Revenue:		
A Tax on Insurance Premiums.....	14,531,383 67	13,756,248 46
Non-Tax Revenue:		
Proceeds from Sales.....		4 00
B Services and Service Fees.....	429,758 64	405,131 31
C Miscellaneous	123 20	252 83
Total Ordinary	<u>\$ 14,961,265 51</u>	<u>\$ 14,161,636 60</u>

Details

Ordinary Revenue—

Tax Revenue:

A Insurance Companies—Tax on Net Premiums	14,531,384
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Part I of the Excise Tax Act, c. 100, R.S. as amended, levied a tax on net insurance premiums received by companies authorized under the laws of Canada or any province thereof, of (a) 2 per cent on net premiums of companies, other than an association of persons formed on the plan known as Lloyds or an exchange; (b) 3 per cent on net premiums received by every association of persons formed on the plan known as Lloyds and by every exchange. The tax does not apply to marine insurance. Under the same authority, a tax of 10 per cent was levied on net premiums paid by any resident of Canada for insurance on property with companies not authorized under the laws of Canada or any province thereof. For the fiscal year 1954-55, taxes on premiums of authorized companies amounted to \$14,514,301 and taxes on insurance carried with unauthorized companies to \$17,083.

Non-Tax Revenue:

B Services and Service Fees:

Assessments on:

Insurance Companies	401,883
Loan Companies	6,022
Trust Companies	12,045
Small Loans Companies and money lenders.....	9,009

Total (revenue from assessments).....	428,959
---------------------------------------	---------

Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, c. 31, R.S., the Foreign Insurance Companies Act, c. 125, R.S., the Loan Companies Act, c. 170, R.S., the Trust Companies Act, c. 272, R.S., the Small Loans Act, c. 251, R.S., and amendments, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received during the preceding calendar year.

The amount assessed is determined as follows:

1953-54

Expenditures charged to Vote 160.....	428,703
Gratuities to families of deceased employees.....	2,400
Government contributions to Superannuation and Unemployment Insurance Funds	13,179
Estimated rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 322...	19,713
Proportionate share of cost of maintaining custody of securities as determined by the Department of Finance	32,952
Total Expenditures	<u>496,947</u>

Less:

Salaries on account of Civil Service Insurance Administration, etc.	25,189
Actuarial work done for other Departments, estimated.....	40,000
Revenue from sale of publications by Department of Public Printing and Stationery.....	765
Civil Service Insurance Printing and Stationery.....	474
Net penalties received.....	1,560
	<u>67,988</u>
Total assessed	<u>\$ 428,959</u>

Net penalties collected during the year..... 800

429,759

Gross penalties amounting to \$3,460 were received during 1954-55 from companies which did not file business statements within the time limit imposed under the terms of the Act. Rebates totalling \$2,660 subsequently authorized by the Governor in Council under the provisions of section 22 of the Financial Administration Act, c. 116, R.S., as amended, resulted in the net figure of \$800.

C Miscellaneous	123
Total Ordinary	<u>\$14,961,266</u>

Certified correct.

K. R. MacGREGOR,
Superintendent of Insurance.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1954	Net Increase	Cr. Balance Mar. 31, 1955
Annuity, Insurance and Pension Accounts			
Civil Service Insurance Account.....	\$ 30,250,418 77	\$ 131,397 68	\$ 30,381,816 45

Premiums amounting to \$811,674 were credited to the account. Debits amounted to \$680,276 and included payments of death benefits in cash and instalments, \$599,675 and cash surrender values of \$79,589.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	396,920	371,478	335,731
(4) Professional and Special Services.....	3,500	3,500	3,500
(5) Travelling and Removal Expenses.....	20,000	13,637	11,712
(6) Freight, Express and Cartage.....	100	150	81
(7) Postage	300	288	256
(8) Telephones, Telegrams and Other Communication Services....	800	779	772
(9) Publication of Departmental Reports and Other Material....	59,000	71,397	63,144
(11) Office Stationery, Supplies, Equipment and Furnishings.....	17,000	15,627	13,236
(21) Pensions, Superannuation and other Benefits.....			2,400
(22) All other Expenditures.....	200	232	271
Total	<u>\$ 497,820</u>	<u>\$ 477,088</u>	<u>\$ 431,103</u>

1954-55
PUBLIC ACCOUNTS

PART II
J

DEPARTMENT OF JUSTICE
(including the Office of the Commissioner of Penitentiaries)

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF JUSTICE

NOTE.—Revenues are shown on page J-10, Open Accounts on page J-11 and Expenditures by Standard Objects on page J-12.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
J-3	Stat.	Minister of Justice—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
J-3	Stat.	Solicitor General—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
A—DEPARTMENT					
J-3	162	Departmental Administration (including the former Administration of Justice—Miscellaneous Expenditure, including expenses of litigated matters).....	427,600 00	416,317 98	395,546 90
J-3	163	Remission Service, including \$10,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by Treasury Board.....	153,476 00	152,021 19	113,550 67
J-4	Stat.	Attendance, Judicial Committee of the Privy Council.....	3,000 00	3,000 00	3,000 00
J-4	Stat.	Supreme Court of Canada—Judges' Salaries.....	184,374 32	184,374 32	184,999 32
J-6	164	Administration.....	195,485 00	183,513 15	183,558 86
J-4	Stat.	Exchequer Court of Canada—Judges' Salaries, including District Judges in Admiralty and travelling allowances.....	84,041 31	84,041 31	85,411 96
J-6	165	Administration.....	106,063 00	100,550 41	90,931 38
J-4	Stat.	Yukon Territorial Court—Judge's Salary and travelling allowance.....	14,546 40	14,546 40	14,784 00
J-6	166	Administration.....	20,242 00	18,458 75	11,305 86
J-4	Stat.	Other Courts—Judges' Salaries and travelling allowances....	3,521,209 02	3,521,209 02	3,492,456 52
J-7	167	Payments of gratuities to the widows or other dependents of judges who die while in office..	20,000 00	5,066 66	11,200 01
J-7	168	Combines Investigation Act—Restrictive Trade Practices Commission.....	83,668 00	79,331 57	64,500 16
J-7	664 169 665	Office of Investigation and Research.....	377,580 00	328,140 81	329,180 32
J-8	170	Bankruptcy Act Administration.....	42,836 00	40,772 53	35,974 91
J-8	171	Northwest Territories—Administration of Justice.....	75,530 00	66,142 24	62,114 74
J-8	172 585	Yukon Territory—Administration of Justice...	61,080 00	60,143 93	35,623 50
PENSIONS AND OTHER BENEFITS					
J-9	Stat.	Pensions under the Judges Act.....	564,449 09	564,449 09	544,022 41
GENERAL					
J-9	173 666	Expenses of Committee appointed to advise on principles and procedures relating to Remission Service.....	17,000 00	8,906 23	472 89
J-9	667	Expenses of the Royal Commissions on the Law of Insanity as a Defence in Criminal Cases and on the Criminal Law relating to Criminal Sexual Psychopaths.....	72,250 00	41,306 72	
J-10	Stat.	Exchequer Court Awards.....	14,465 90	14,465 90	1,661 61
Expenditures: from Appropriations not required for 1954-55.....					137,822 80
Total.....			\$ 6,072,896 04	\$ 5,920,758 21	\$ 5,822,118 82

DEPARTMENT OF JUSTICE

J—3

Salary of Minister, Hon. S. S. Garson, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. S. S. Garson received travelling expenses of \$1,885, which were charged to Vote 162.

Salary of Solicitor General of Canada, Hon. W. Ross MacDonald, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Solicitor General of Canada, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. W. Ross MacDonald received travelling expenses of \$88 which were charged to Vote 162.

A—DEPARTMENT

Vote 162 Departmental Administration (including the former Administration of Justice—Miscellaneous Expenditure, including expenses of litigated matters)

		Estimates	Allotments	Expenditures
A Full Time Positions.....	(1)	377,500	348,320	348,319
Professional and Special Services.....	(4)	17,000	29,773	19,815
Travelling Expenses.....	(5)	8,500	7,127	7,126
Freight, Express and Cartage.....	(6)	1,100	934	934
Postage	(7)	1,500	971	971
Telephones and Telegrams.....	(8)	6,000	4,994	4,994
Publication of Departmental Reports and Other Material..	(9)	1,500	899	899
Printing of Public General Statutes.....	(9)		13,229	13,228
Office Stationery, Supplies and Equipment.....	(11)	12,500	17,000	15,679
Sundries	(22)	2,000	4,353	4,353
		\$ 427,600	\$ 427,600	\$ 416,318

A Fees of \$500 or over were paid as follows:

Legal: J. McL. Hendry, Halifax, \$935; R. A. Hutchon, Ottawa, \$930; Gaston Lacroix, Montreal, \$1,014; D. W. Mundell, Toronto, \$2,998; B. Turmel, Sherbrooke, Que., \$1,010.
Taking and transcribing evidence: G. R. Baker, Toronto, \$616; G. O. Boisjoly, Quebec, \$1,151; L. W. Hiscoke, Toronto, \$778; L. Lavallee, Montreal, \$581; H. W. Maisey, Nanaimo, B.C., \$632; Official Court Reporters, Vancouver, \$1,912.

Vote 163 Remission Service, including \$10,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by Treasury Board

		Estimates	Allotments	Expenditures
Salaries		111,701	111,701	111,701
Allotted from Vote 117, Salaries, etc.		16,200	16,200	15,459
	(1)	127,901	127,901	127,160
Travelling Expenses.....	(5)	9,000	5,470	5,053
Freight, Express and Cartage.....	(6)	25	25	8
Postage	(7)	700	702	702
Telephones and Telegrams.....	(8)	2,600	4,033	4,033
Office Stationery, Supplies and Equipment.....	(11)	3,000	4,000	3,727
A Grants to Recognized Prisoners' Aid Societies.....	(20)	10,000	10,000	10,000
Travelling Expenses for Other than Government Employees	(22)		1,330	1,330
Sundries	(22)	250	15	8
		\$ 153,476	\$ 153,476	\$ 152,021

A Grants authorized by T.B. 477758, October 21, 1954, were as follows: Catholic Rehabilitation Service, Montreal, \$120; John Howard Society of: Newfoundland, \$120; Nova Scotia, \$670, New Brunswick, \$200, Quebec, \$320, Ontario, \$1,570, Alberta, \$2,180, British Columbia, \$700, Vancouver Island, \$320; Manitoba Welfare Association, \$1,070; Salvation Army, \$960; Service de Readaptation Sociale, Quebec, \$440; Societe d'Orientation et de Rehabilitation Sociale, Montreal, \$1,330.

Attendance, Judicial Committee of the Privy Council, Judges Act, c. 159, R.S., as amended (22) \$ 3,000

Payment was made to Rt. Hon. Thibaudeau Rinfret, Chief Justice of Canada.

Supreme Court of Canada—Judges' Salaries, Judges Act, c. 159, R.S., as amended	(1)	184,374
Exchequer Court of Canada—		
Judges' Salaries.....	(1)	72,400
Travelling allowances.....	(5)	5,242
District Judges in Admiralty—Salaries.....	(1)	6,400
Yukon Territorial Court—		
Judge's Salary.....	(1)	14,400
Travelling allowance.....	(5)	146
Other Courts—		
Judges' Salaries.....	(1)	3,338,331
Travelling allowances.....	(5)	182,878
		<u>\$ 3,804,171</u>

A distribution of salaries, transportation expenses and per diem travelling allowances of Judges by Courts follows:

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Supreme Court of Canada.....	184,374			184,374
Exchequer Court of Canada.....	78,800	1,678	3,564	84,042
Yukon Territorial Court.....	14,400	74	72	14,546
	<u>277,574</u>	<u>1,752</u>	<u>3,536</u>	<u>282,962</u>
<i>Other Courts</i>				
Newfoundland:				
Supreme Court.....	44,800	151	356	45,307
District Courts.....	16,000			16,000
Nova Scotia:				
Supreme Court.....	102,400	1,038	2,526	105,964
County Courts.....	55,999	2,320	5,060	63,379
Prince Edward Island:				
Supreme Court.....	44,800	77	136	45,013
County Courts.....	23,140	161	280	23,581
New Brunswick:				
Supreme Court.....	104,000	2,901	7,124	114,025
Court of Divorce.....	500			500
County Courts.....	48,000	1,582	5,996	55,578
Quebec:				
Court of Queen's Bench.....	174,440	1,300	3,600	179,340
Superior Court.....	665,600	5,975	21,920	693,495
Ontario:				
Supreme Court of Ontario.....	418,400	5,832	19,224	443,456
County and District Courts.....	503,285	8,994	6,108	518,387
Manitoba:				
Court of Appeal.....	71,217			71,217
Court of Queen's Bench.....	88,000	1,099	1,252	90,351
County Courts.....	79,999	3,150	3,124	86,273
Saskatchewan:				
Court of Appeal.....	73,600			73,600
Court of Queen's Bench.....	102,400	2,154	4,752	109,306
District Courts.....	139,031	2,638	4,612	146,281
Alberta:				
Supreme Court.....	161,522	4,746	8,332	174,600
District Courts.....	87,999	3,860	5,820	97,679
British Columbia:				
Court of Appeal.....	82,000	386	6,744	89,130
Supreme Court.....	131,200	1,957	9,576	142,733
County Courts.....	119,999	5,511	10,504	136,014
	<u>3,338,331</u>	<u>55,832</u>	<u>127,046</u>	<u>3,521,209</u>
	<u>\$ 3,615,905</u>	<u>\$ 57,584</u>	<u>\$ 130,682</u>	<u>\$ 3,804,171</u>

The following statement shows Judges' salary rates by Courts and districts with the number of Judges. If more than one, shown in parentheses:

	Annual salary rate		Annual salary rate
Supreme Court of Canada—		Superior Court:	
Chief Justice of Canada	\$ 25,000	The Chief Justice	16,000
Puisne Judges (8)	20,000	Associate Chief Justice	16,000
Exchequer Court of Canada—		Puisne Judges (44)	14,400
President of the Exchequer Court of		Ontario—	
Canada	16,000	Supreme Court of Ontario:	
Puisne Judges (4)	14,400	Court of Appeal	
District Judges in Admiralty:		The Chief Justice of Ontario	16,000
Newfoundland (3)	333	Justices of Appeal (9)	14,400
Nova Scotia	1,000	High Court	
Prince Edward Island	800	The Chief Justice	16,000
New Brunswick	1,000	Judges (18)	14,400
Quebec	1,000	County and District Courts:	
Ontario	600	Judges and Junior Judges (63)	8,000
British Columbia	1,000	Manitoba—	
Yukon Territorial Court—		Court of Appeal:	
Judge	14,400	The Chief Justice of Manitoba	16,000
Other Courts		Judges of Appeal (4)	14,400
Newfoundland—		Court of Queen's Bench:	
Supreme Court:		The Chief Justice	16,000
The Chief Justice of Newfoundland..	16,000	Puisne Judges (5)	14,400
Judges (2)	14,400	County Courts:	
District Courts:		Judges (10)	8,000
Judges (5)	8,000	Saskatchewan—	
Nova Scotia—		Court of Appeal:	
Supreme Court:		The Chief Justice of Saskatchewan ..	16,000
The Chief Justice	16,000	Judges of Appeal (4)	14,400
Judges (6)	14,400	Court of Queen's Bench:	
County Courts:		The Chief Justice	16,000
Judges (7)	8,000	Judges (6)	14,400
Prince Edward Island—		District Courts:	
Supreme Court:		Judges (18)	8,000
The Chief Justice	16,000	Alberta—	
Judges (2)	14,400	Supreme Court:	
County Courts:		Appellate Division	
Judges (3)	8,000	The Chief Justice of Alberta	16,000
New Brunswick—		Justices of Appeal (4)	14,400
Supreme Court:		Trial Division	
Appeal Division		The Chief Justice	16,000
The Chief Justice of		Judges (5)	14,400
New Brunswick	16,000	District Courts:	
Judges (2)	14,400	Judges (12)	8,000
Queen's Bench Division		British Columbia—	
The Chief Justice	16,000	Court of Appeal:	
Judges (3)	14,400	The Chief Justice of British Columbia	16,000
Court of Divorce:		Justices of Appeal (4)	14,400
Judge	500	Supreme Court:	
County Courts:		The Chief Justice	16,000
Judges (6)	8,000	Judges (8)	14,400
Quebec—		County Courts:	
Court of Queen's Bench:		Judges (15)	8,000
The Chief Justice	16,000		
Puisne Judges (11)	14,400		

JUDGES' TRAVELLING ALLOWANCES

The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (a) his moving or transportation expenses and (b) a per diem allowance at the rate of \$12 in cities and \$8 elsewhere (as defined by the Act).

Each Judge of a District Court in Ontario receives \$500 per annum as a travelling allowance to cover all travel in his district.

Vote 164 Supreme Court of Canada—Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	134,135	134,135	133,773
Travelling Expenses	(5)	500	500	322
Freight, Express and Cartage.....	(6)	400	400	354
Postage	(7)	250	250	250
Telephones and Telegrams.....	(8)	300	300	195
A Printing and Binding Supreme Court Reports and Distributing Canada Law Reports—				
Printing and Binding Supreme Court Reports.....	(9)	22,500	22,500	16,467
Distributing Canada Law Reports.....	(7)	1,200	1,200	763
Office Stationery, Supplies and Equipment.....	(11)	4,700	4,700	3,194
Law Books and Books of Reference for Library, and Binding of Same.....	(11)	29,500	29,500	26,718
Sundries	(22)	2,000	2,000	1,477
		<u>\$ 195,485</u>	<u>\$ 195,485</u>	<u>\$ 183,513</u>

A Receipts from sales of Supreme Court and Exchequer Court Law Reports totalled \$29,006 and were credited to Ordinary Revenue—Proceeds from Sales.

Vote 165 Exchequer Court of Canada—Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	71,063	71,063	69,708
A Services of Sheriffs, Outside Court Reporters, etc.....	(4)	9,000	8,000	6,350
Court Officials' Travelling Expenses.....	(5)	8,000	6,400	5,775
Postage	(7)	200	200	144
B Printing and Binding Exchequer Court Reports.....	(9)	12,000	16,100	15,561
Office Stationery, Supplies and Equipment.....	(11)	5,000	3,500	2,739
Sundries	(22)	800	800	273
		<u>\$ 106,063</u>	<u>\$ 106,063</u>	<u>\$ 100,550</u>

A Expenditures included: reporting of evidence, \$4,618, of which \$1,733 was paid to N. R. Butcher and Company, Toronto and \$710 to J. L. Donovan, Winnipeg; sheriffs' and constables' fees, \$1,692.

B See comment under preceding Vote.

Vote 166 Yukon Territorial Court—Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....		7,520	7,520	7,520
Allotted from Vote 117, Salaries, etc.		3,225	3,225	2,972
	(1)	10,745	10,745	10,492
Allowances		2,400	2,400	2,400
Allotted from Vote 117, Salaries, etc.		775	775	765
	(2)	3,175	3,175	3,165
Travelling Expenses	(5)	1,000	1,000	605
Freight, Express and Cartage.....	(6)	850	1,275	1,274
Postage	(7)	200	230	229
Telephones and Telegrams.....	(8)	672	362	362
Office Stationery, Supplies and Equipment.....	(11)	1,000	1,500	1,220
Materials and Supplies.....	(12)	1,200	700	392
Municipal and Public Utility Services.....	(19)	900	900	660
Sundries	(22)	500	355	60
		<u>\$ 20,242</u>	<u>\$ 20,242</u>	<u>\$ 18,459</u>

Revenues arising from services provided through the above expenditures amounted to \$8,640, including fines, \$6,057.

Vote 167 Payments of gratuities to the widows or other dependents of judges who die while in office.....

Expenditures..... (21) \$ 20,000
5,067

Votes 168 and 664 Combines Investigation Act—Restrictive Trade Practices Commission

		Estimates	Allotments	Expenditures
A	Full Time Positions.....	(1) 51,268	51,268	49,402
B	Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters and Witnesses.....	(4) 19,500	24,350	23,736
	Travelling Expenses.....	(5) 7,500	5,300	4,517
	Freight, Express and Cartage.....	(6) 150	150	40
	Postage.....	(7) 250	250	65
	Telephones and Telegrams.....	(8) 500	500	302
	Publication of Departmental Reports and Other Material..	(9) 1,000	100	46
	Office Stationery, Supplies and Equipment.....	(11) 2,500	1,600	1,170
	Sundries.....	(22) 1,000	150	54
		<u>\$ 83,668</u>	<u>\$ 83,668</u>	<u>\$ 79,332</u>

A The salary rates of C. R. Smith, Chairman, and of G. Favreau and A. S. Whiteley, Commissioners, will be found in the salary lists at the end of this section.

B Fees of \$500 or over were paid as follows:

Legal: W. N. Wickwire, Halifax, \$7,773; Paul Gerin-Lajoie, Montreal, \$5,393.

Reporters' fees and travelling expenses: W. W. Buskard, Ottawa, \$1,270; Canadian Reporting Company, Ottawa, \$1,340; C. L. Empringham, Ottawa, \$2,752; Evelyn Pratt, Winnipeg, \$759; H. O. Taylor, Toronto, \$1,764.

Special Assistants: L. J. Ryan, Ottawa, \$1,107; Jan K. Wanczcki, Ottawa, \$750.

Votes 169 and 665 Combines Investigation Act—Office of Investigation and Research

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 190,180	180,180	174,906
A	Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters and Witnesses.....	(4) 135,000	134,900	101,205
	Travelling Expenses.....	(5) 20,000	27,000	24,341
	Freight, Express and Cartage.....	(6) 350	350	350
	Postage.....	(7) 450	450	203
	Telephones and Telegrams.....	(8) 1,500	2,000	1,981
	Publication of Departmental Reports and Other Material..	(9) 10,000	8,000	5,135
	Office Stationery, Supplies and Equipment.....	(11) 19,000	24,000	19,798
	Unemployment Insurance Contributions and Other Benefits	(21) 100	200	131
	Sundries.....	(22) 1,000	500	91
		<u>\$ 377,580</u>	<u>\$ 377,580</u>	<u>\$ 328,141</u>

A Fees of \$500 or over were paid as follows:

Legal: J. G. Ahern, Montreal, \$1,530; J. D. Arnup, Toronto, \$10,077; A. E. Branca, Vancouver, \$7,804; P. A. H. Hess, Toronto, \$13,213; E. D. Honeyman, Winnipeg, \$1,854; I. M. MacKeigan, Halifax, \$7,920; B. J. MacKinnon, Toronto, \$4,894; N. L. Mathews, Toronto, \$8,163; T. N. Phelan, Toronto, \$1,981; G. S. Wismer, Vancouver, \$12,539.

Reporters' fees and travelling expenses: Canadian Reporting Company, Ottawa, \$3,711; C. L. Empringham, Ottawa, \$2,308; H. O. Taylor, Toronto, \$4,852.

Special assistants: W. R. Maxwell, Halifax, \$2,280.

Revenues arising from prosecutions under the Act amounted to \$87,502.

Vote 170 Bankruptcy Act Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	39,036	39,036	38,970
Professional and Special Services.....	(4)	1,500	1,500	
Travelling Expenses.....	(5)	500	500	159
Telephones and Telegrams.....	(8)	100	175	174
Office Stationery, Supplies and Equipment.....	(11)	1,600	1,600	1,462
Sundries	(22)	100	25	8
		<u>\$ 42,836</u>	<u>\$ 42,836</u>	<u>\$ 40,773</u>

Bonds amounting to \$136,000, representing securities furnished by authorized trustees under the Act, are held in the custody of the Minister of Finance.

Revenues arising from services provided through the above expenditures amounted to \$59,551 of which \$7,028 represented Trustees' licence fees, and \$52,523, levies under the Bankruptcy Act.

Vote 171 Northwest Territories—Administration of Justice

		Estimates	Allotments	Expenditures
Full Time Positions.....		11,850	11,850	11,850
Allotted from Vote 117, Salaries, etc.....		9,000	9,000	8,310
	(1)	20,850	20,850	20,160
Allowances	(2)	2,400	2,400	2,400
A Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents	(4)	35,900	33,400	26,281
Travelling Expenses of Stipendiary Magistrate and Clerk of the Court.....	(5)	5,000	7,000	6,614
Postage	(7)	300	200	127
Telephones, Telegrams and Other Communication Services	(8)	230	330	325
Office Stationery, Supplies and Equipment.....	(11)	750	1,250	1,093
Sundries, including Transportation Costs of Other than Government Employees.....	(22)	10,100	10,100	9,142
		<u>\$ 75,530</u>	<u>\$ 75,530</u>	<u>\$ 66,142</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

A Fees of \$500 or over were paid as follows:

Legal: N. D. MacLean, Edmonton, \$1,246; J. Parker, Yellowknife, N.W.T., \$8,624.

Taking and transcribing evidence: Supreme Court Reporters, Edmonton, \$645.

Revenues arising from services provided through the above expenditures amounted to \$4,203 comprising fines, \$2,855, and clerk of the court fees, \$1,348.

Votes 172 and 585 Yukon Territory—Administration of Justice

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	4,000	4,000	4,000
Allowances	(2)	1,500	1,500	1,500
A Legal Fees, Court Costs and Payments for the Maintenance of Prisoners	(4)	40,400	45,990	45,990
Travelling Expenses of Police Magistrate.....	(5)	750	200	90
Postage	(7)	300		
Telephones, Telegrams and Other Communication Services	(8)	230	230	196
Office Stationery, Supplies and Equipment.....	(11)	2,200	1,500	1,316
Materials and Supplies.....	(12)	1,000	200	132
Construction or Acquisition of Buildings, Works and Land	(13)	2,700	660	660
Acquisition of Equipment.....	(16)	2,500	2,500	2,500
Repairs and Upkeep of Equipment.....	(17)	100	100	42
Municipal and Public Utility Services.....	(19)	400	200	148
Sundries, including Transportation Expenses of Prisoners and Escorts	(22)	5,000	4,000	3,570
		<u>\$ 61,080</u>	<u>\$ 61,080</u>	<u>\$ 60,144</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

A Legal fees of \$500 or over were paid as follows: F. G. P. Lewis, Vancouver, \$528; J. A. MacLennan, Vancouver, \$1,648; E. H. Nielsen, Whitehorse, Y.T., \$6,895; G. C. Van Roggen, Whitehorse, Y.T., \$8,345.

PENSIONS AND OTHER BENEFITS

Pensions under the Judges Act, c. 159, R.S., as amended. (21) \$ 564,449

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (6)	\$ 35,242	Quebec (42)	131,697
Exchequer Court of Canada (3)	10,711	Ontario (56)	128,606
Newfoundland (1)	3,037	Manitoba (12)	31,509
Nova Scotia (15)	37,806	Saskatchewan (21)	54,372
Prince Edward Island (5)	13,228	Alberta (23)	59,398
New Brunswick (7)	21,659	British Columbia (17)	37,184

GENERAL

Votes 173 and 666 Expenses of Committee appointed to advise on principles and procedures relating to Remission Service

		Estimates	Allotments	Expenditures
Office Stationery, Supplies and Equipment.	(11)	500	500	
A Travelling Expenses	(22)	15,500	15,500	8,906
Sundries	(22)	1,000	1,000	
		<u>\$ 17,000</u>	<u>\$ 17,000</u>	<u>\$ 8,906</u>

The Minister of Justice appointed a committee of four members who serve without remuneration to investigate and report to him in connection with the principles and procedures to be followed in the Remission Service. T.B. 460912, November 6, 1953, authorized payment of actual travelling and living expenses incurred by members of the committee while engaged in official business away from their normal places of residence.

A Travelling expenses of \$500 or over were paid to: Hon. Mr. Justice G. Fauteux, Ottawa, \$1,612; J. A. Edmison, Kingston, Ont., \$1,557; J. McCulley, Toronto, \$1,433; W. B. Common, Toronto, \$2,355.

Vote 667 Expenses of the Royal Commissions on the Law of Insanity as a Defence in Criminal Cases and on the Criminal Law relating to Criminal Sexual Psychopaths

		Estimates	Allotments	Expenditures
A Full Time Positions.	(1)	9,500	9,500	6,982
B Professional and Special Services.	(4)	34,000	34,000	19,524
Postage	(7)	500	500	126
Telephones and Telegrams.	(8)	750	750	78
Office Stationery, Supplies and Equipment.	(11)	2,000	2,000	1,298
C Sundries, including Transportation and Living Expenses of other than Government Employees.	(22)	25,500	25,500	13,299
		<u>\$ 72,250</u>	<u>\$ 72,250</u>	<u>\$ 41,307</u>

P.C. 1954-289, March 2, 1954, authorized the appointment of the Honourable James Chalmers McRuer, Dr. Gustave Desrochers, Her Honour Judge Helen Kinnear, Dr. Robert O. Jones and Joseph Harris, as Commissioners, pursuant to Part I of the Inquiries Act, to conduct an inquiry into the following matter, namely:

Whether the criminal law of Canada relating to the defence of insanity should be amended in any respect and if so, in what manner and to what extent.

P.C. 1954-445, March 25, 1954, authorized the appointment of the Honourable James Chalmers McRuer, Dr. Gustave Desrochers and Her Honour Judge Helen Kinnear, as Commissioners, pursuant to Part I of the Inquiries Act, to conduct an inquiry into the following matter, namely:

Whether the criminal law of Canada relating to criminal sexual psychopaths should be amended in any respect and if so, in what manner and to what extent.

A P.C. 1954-12/621, April 29, 1954, as amended by P.C. 1954-16/1612, October 29, 1954, authorized the appointment of R. N. Dickson as secretary to both commissions at a salary rate of \$6,800 per annum, plus contribution to the Government of Ontario Superannuation Fund.

B P.C. 1954-7/561, April 14, 1954, authorized a per diem allowance of \$75 to Dr. Gustave Desrochers and Dr. Robert O. Jones, as compensation for loss of income while absent from their normal places of residence in connection with either or both inquiries. Dr. Desrochers received \$3,225 and Dr. Jones, \$3,000.

P.C. 1954-12/621, April 29, 1954, authorized the appointment of James Worrall, Toronto, as counsel to both Commissions at the rate of \$15 per hour or \$150 per day in respect of time devoted to the work of either or both inquiries; and H. O. Taylor, Toronto, as reporter for both Commissions. J. Worrall received \$8,107 and H. O. Taylor, \$3,178.

Legal fees amounting to \$960 were paid to E. Martel, Montreal.

C Living expenses at the rate of \$25 per day as authorized by P.C. 1954-7/561, April 14, 1954, while absent from place of residence and transportation expenses (shown in parenthesis) were paid as follows: Hon. J. C. McRuer, \$1,150 (\$946); Her Honour Judge Helen Kinnear, \$1,275 (\$656).

Travelling expenses of \$500 or over were paid to: Dr. G. Desrochers, Quebec, \$1,282; R. N. Dickson, Oakville, Ont., \$1,388; J. Harris, Winnipeg, \$1,241; Dr. R. O. Jones, Halifax, \$1,503; H. O. Taylor, Toronto, \$780; J. Worrall, Toronto, \$1,327.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 14,466

Awards for Supreme and Exchequer Court costs comprised: American Optical Company et al, \$8,459; Uhlemann Optical Company, \$6,007.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits.....	8,599 21	6,632 68
B Proceeds from Sales.....	29,006 00	28,210 00
C Services and Service Fees.....	2,383 86	716 85
D Refunds of Previous Years' Expenditure.....	27 50	3,481 51
E Miscellaneous	149,557 23	319,570 73
Total Ordinary	\$ 189,573 80	\$ 358,611 77

Details

Ordinary Revenue—	
A Privileges, Licences and Permits: Bankruptcy—Trustees' licence fees, \$7,028; Yukon Territorial Court—Rentals from employees, \$1,571.....	8,599
B Proceeds from Sales: Canada Law Reports.....	29,006
C Services and Service Fees.....	2,384
D Refunds of Previous Years' Expenditure.....	28
E Miscellaneous: Fines, \$8,961; Bankruptcy Act, levies, \$52,523; Combines Investigation Act, prosecutions, \$87,502; sundries, \$571.....	149,557
Total Ordinary	\$ 189,574

Certified correct.

F. P. VARCOE,
Deputy Minister of Justice.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1954	Net Increase	Cr. Balance Mar. 31, 1955
Suspense Accounts			
Department of Justice Suspense.....	\$ 578 40	\$ 9,433 95	\$ 10,012 35

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Varcoe, F. P., Deputy Minister	\$ 20,000		MacDonald, T. D.	15,000	1,363
Jackett, W. R., Asst. Deputy Minister	15,000	\$ 877†	MacKay, G. A.	5,640	1,531
Driedger, E. A., Asst. Deputy Minister	15,000		MacLeod, A. J.	9,000	3,032
Fontaine, P., Asst. Deputy Minister	9,000		MacLeod, F. N.	9,000	788
Affleck, J. D.	8,000		Martin, F. S.	6,500	
Belleau, G.	6,420	1,788	Martin, J. C.	7,000	
Campbell, W. K.	6,660		Maxwell, D. S.	5,700	1,782†
Cook, F. W.	5,330	1,267	Miller, F. P.	7,000	2,259
Couture, L. A.	6,500		Milner, R. I.	5,880	3,429
Davidson, R. M.	6,180	1,194	Olmsted, R. A.	9,000	
DesRivieres, F. (including ter- minable allowance, \$400) ..	6,100		Ormond, D. M.	5,820	
Dobson, G. P.	5,150		Orr, G. D.	6,120	900
Eaton, K. E.	7,000	1,396†	Petersen, H.	5,400	
Favreau, G.	12,000	948	Phinney, L. H.,	7,000	2,804
Francis, J.	9,000†		Powell, A. G.	7,600	1,507
Frezell, J. M.	5,580		Quinlan, J. J.	9,000	
Gascoigne, F. C. D.	9,000	692	Rankin, D. A.	6,660	2,333
Gobeil, C. E.	5,820		Richard, A. E. (including ter- minable allowance, \$800) ...	6,500	
Godbout, B.	7,080		Ritchie, M. E.	5,400	
Henry, D. H. W.	9,000		Samuels, S.	5,700	
Henry, H. R. L.	7,500		Skeoch, L. A.	8,500	573
Laidlaw, A. H. M.	8,000		Smith, C. R.	14,000	2,088
Larose, J. S.	6,360		Sommerfeld, S. F.	6,420	2,077
Leduc, P.	8,500		Spankie, R. M.	6,420	3,562
			Thompson, F. W.	5,110	
			Thorson, D. S.	5,700	
			Tremblay, G. A.	7,800	696
			Vogel, R.	6,500	
			Whiteley, A. S.	12,000	1,472

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Creery, L. J.	\$ 1,042*	MacQuarrie, R. W.	1,190	Wentzell, J. D.	1,330
Gorle, F. J.	2,784	Thurm, N. M.	585	Wiggins, T. V. S.	2,020
Kaufman, G. C.	1,669				

*Removal expenses.

†Including amounts charged as follows: Department of Agriculture, Vote 44, \$121; Department of National Defence, Vote 239, \$1,103; Department of National Revenue, Vote 295, \$264; Department of Northern Affairs and National Resources, Vote 304, \$192; Department of Public Works, Vote 395, \$121; Department of Transport, Vote 486, \$242; Department of Veterans Affairs, Vote 507, \$110, Vote 510, \$242, Vote 526, \$327.

‡This employee was also paid for additional duties performed as Deputy War Claims Commissioner at the rate of \$3,000 per annum. This payment was charged to "War Claims Fund World War 2"—see under Open Accounts, Department of Finance.

Suppliers receiving \$10,000 or over

Province of Alberta, Attorney General's department, \$15,596; Government of Canada—Department of Public Printing and Stationery, \$95,646, Royal Canadian Mounted Police, \$33,530.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	4,682,083	4,629,779	4,504,859
(2) Civilian Allowances.....	11,075	11,065	9,469
(4) Professional and Special Services.....	299,700	242,900	224,343
(5) Travelling and Removal Expenses.....	249,016	242,870	237,539
(6) Freight, Express and Cartage.....	2,875	2,960	1,791
(7) Postage	5,850	3,580	3,255
(8) Telephones, Telegrams and Other Communication Services....	12,882	12,638	10,825
(9) Publication of Departmental Reports and Other Material.....	47,000	51,336	125,280
(11) Office Stationery, Supplies, Equipment and Furnishings	82,550	79,412	84,156
(12) Materials and Supplies.....	1,800	524	729
Buildings and Works, including Land—			
(13) Construction or Acquisition.....		660	39,123
Equipment—			
(16) Construction or Acquisition.....		2,500	807
(17) Repairs and Upkeep.....		42	
(19) Municipal or Public Utility Services.....	1,300	809	
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	10,000	10,000	
(21) Pensions, Superannuation and other Benefits.....	584,549	569,647	555,755
(22) All other Expenditures.....	82,216	60,036	24,188
Total	\$ 6,072,896	\$ 5,920,758	\$ 5,822,119

OFFICE OF THE COMMISSIONER OF PENITENTIARIES

NOTE.—Revenues are shown on page J-19, Open Accounts on page J-19 and Expenditures by Standard Objects on page J-22.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
B—PENITENTIARIES					
J-13	174	*Administration.....	375,296 00	363,579 06	333,158 16
J-14	175	*Operation and Maintenance of Penitentiaries...	8,712,572 00	8,460,329 36	7,802,456 10
J-15	176 668 586	*Construction, Improvements and New Equip- ment.....	1,802,678 00	1,677,456 10	1,057,963 13
PENSIONS AND OTHER BENEFITS					
J-19	Stat.	Mrs. Alice Joynson.....	500 00	500 00	500 00
J-19	Stat.	Mrs. Violet L. Jenkin.....	600 00	600 00	600 00
J-19	Stat.	Mrs. Jean Laird Farrell.....	600 00	600 00	600 00
Total.....			<u>\$10,892,246 00</u>	<u>\$10,503,064 52</u>	<u>\$ 9,195,277 39</u>

* Complete title is shown in the following details.

B—PENITENTIARIES

Vote 174 Administration of the Office of the Commissioner of Penitentiaries, including \$40,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by the Treasury Board

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 306,246	306,246	299,783
	Travelling Expenses	(5) 15,000	13,940	10,582
	Postage	(7) 200	200	167
	Telephones and Telegrams.....	(8) 1,250	1,250	701
	Publication of Annual Report.....	(9) 4,500	5,560	5,558
	Office Stationery, Supplies and Equipment.....	(11) 7,100	7,100	6,366
A	Grants to Recognized Prisoners' Aid Societies.....	(20) 40,000	40,000	40,000
	Sundries	(22) 1,000	1,000	422
		<u>\$ 375,296</u>	<u>\$ 375,296</u>	<u>\$ 363,579</u>

A Grants authorized by individual Orders in Council were made as follows: The Canadian Welfare Association (Prisoners' Aid Branch), Winnipeg, \$4,000; Catholic Rehabilitation Service, Montreal, \$500; Elizabeth Fry Society of Kingston, Kingston, Ont., \$300; John Howard Society of: Newfoundland, \$600, Nova Scotia, \$2,500, New Brunswick, \$1,000, Saint John, N.B., Branch, \$600, Quebec, \$2,250, Ontario, \$9,500, Saskatchewan, \$1,500, Alberta, \$3,750, British Columbia, \$3,750, Vancouver Island, \$800; La Societe d'Orientation et de Rehabilitation Sociale, Montreal, \$5,750; La Societe de Readaptation Sociale, Quebec, \$1,200; Salvation Army, \$2,000.

Vote 175 Operation and Maintenance of Penitentiaries, including supplies and services relating thereto; administration, operation, repair and upkeep of buildings, works and equipment; maintenance, discharge and transfer of inmates; compensation to discharged inmates permanently disabled while in penitentiaries

		Estimates	Allotments	Expenditures
Salaries and Wages		5,096,667	5,098,679	5,098,679
Allotted from Vote 117, Salaries, etc.....		215,000	215,000	215,000
	(1)	5,311,667	5,313,679	5,313,679
Professional and Special Services Relating to the Care of Inmates	(4)	88,815	88,815	87,849
Maintenance of Federal Prisoners in Newfoundland.....	(4)	50,000	50,000	32,209
Travelling Expenses for Training of Officers and Other Administrative Purposes	(5)	18,155	21,474	21,474
Postage, including Postage used by Inmates.....	(7)	7,785	8,569	8,569
Telephones and Telegrams.....	(8)	10,890	10,890	10,773
Films and Advertising.....	(10)	5,825	5,825	3,000
Office Stationery, Supplies, Equipment and Furnishings.....	(11)	40,180	52,116	52,116
Foodstuffs for Inmates and Officers' Duty Meals.....	(12)	1,127,240	1,127,240	1,112,862
Inmate Clothing.....	(12)	234,350	234,350	180,124
Officers' Uniforms.....	(12)	127,080	127,080	106,814
Fuel for Heating Buildings.....	(12)	388,400	388,400	346,862
Supplies for Operation of Farms.....	(12)	192,435	192,435	175,002
Other Materials and Supplies Relating to the Maintenance of Inmates and the Operation of Buildings, Works and Equipment	(12)	487,200	437,016	404,692
Repairs and Upkeep of Buildings and Works.....	(14)	132,470	132,470	109,700
Rental of Railway Sidings.....	(15)	240	429	429
Repairs and Upkeep of Equipment.....	(17)	114,295	114,295	102,897
Rental of Equipment.....	(18)	3,070	3,070	2,726
Municipal and Public Utility Services.....	(19)	118,590	125,160	125,160
Gratuity to Retiring Officers.....	(21)	16,240	16,240	373
Remuneration Paid to Inmates.....	(22)	190,000	201,214	201,214
Purchase of Materials for Manufacture and Resale to Government Departments.....	(22)	285,000	285,000	
Sundry Expenses	(22)	47,645	61,805	61,805
		8,997,572	8,997,572	8,460,329
Less: Amount Recoverable from Sale of Manufactures to Government Departments.....	(34)	285,000	285,000	
		\$ 8,712,572	\$ 8,712,572	\$ 8,460,329

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries	5,297,412	5,294,679
Gratuity to Retiring Officers.....	6,000	137
A Officers' Uniforms	127,080	106,814
Officers' Duty Meals.....	104,240	100,818
Office Stationery, Supplies, Equipment and Furnishings.....	38,840	35,335
B Other Administrative Charges.....	76,745	68,616
C Maintenance of Inmates.....	1,703,520	1,676,865
D Discharge Expenses.....	100,650	71,872
E Operating Expenses.....	982,195	867,417
Repairs and Upkeep of Buildings, Works and Equipment.....	246,765	212,597
Livestock Purchases	29,125	25,179
Purchase of Materials for Manufacture and Resale to Government Departments	285,000	
	8,997,572	8,460,329
Less: Amount Recoverable from Sale of Manufactures to Government Departments	285,000	
	\$ 8,712,572	\$ 8,460,329

A Uniforms for officers were made in the penitentiaries.

B Expenditures were mainly for travelling expenses, duty training of officers, telephones, telegrams and postage and also the payment of school fees and transportation costs as provided by P.C. 3455, July 19, 1950, in respect of the children of certain employees who reside on Government property. Payments in this connection were: Dorchester, \$4,622; Manitoba, \$3,310; Saskatchewan, \$363.

C Expenditures comprised the following: clothing, \$180,124; rations, \$1,012,044; gross remuneration paid to inmates, \$201,214; other maintenance, \$283,483, including cell furnishings, \$54,835, medical and dental services, \$44,324, medical and dental supplies, \$22,215, maintenance of insane, \$34,968, transfer of inmates, \$17,768.

Medical or dental fees of \$500 or over were paid to: C. H. Andrews, Prince Albert, Sask., \$945; A. W. Bowles, New Westminster, B.C., \$770; W. E. Campbell, Winnipeg, \$510; N. Godfrey, Prince Albert, Sask., \$6,067; R. Lapointe, Montreal, \$1,155; D. A. P. McKay, Winnipeg, \$4,397; G. Nelson, Prince Albert, Sask., \$2,375; T. F. Rutherford, Kingston, Ont., \$1,660; Tisdale, Hynes & Dyker, Prince Albert, Sask., \$1,045.

Farm produce valued at \$252,912 grown and consumed at the penitentiaries was charged to rations and credited to Ordinary Revenue—Proceeds from Sales.

Gross remuneration paid to inmates and charged to this allotment was transferred to Inmates Earnings Fund (see under Open Accounts further on in this section).

D Discharge expenses consisted of the cost of wearing apparel, \$56,901; transportation to point of sentence, \$14,476 and sundry, \$495.

E Expenditures included \$346,862 for fuel; \$103,767 for electric current and \$16,775 for gasoline.

Free quarters, the annual rental values of which ranged from \$72 to \$420, were furnished to 89 employees of various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parentheses: Dorchester (6); St. Vincent de Paul (5); Kingston (16); Collin's Bay (9); Manitoba (37); Saskatchewan (14); British Columbia (2).

Revenues arising from services provided through the above expenditures amounted to \$512,288 and comprised: rental of houses, \$25,624; sale of farm produce, \$269,931; manufactured products, \$198,626; water rates, \$16,029; and sundries, \$2,078.

Votes 176, 668 and 586 Construction, Improvements and New Equipment, including provision for the establishment and construction of a new institution in the Province of Quebec for the confinement and reformation of Federal prisoners

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works..... (13)	1,434,868		
Dorchester:			
New Staff Housing.....		10,000	9,558
Addition to Boiler Room.....		9,180	5,824
Hardsurfacing Road to Administration Building.....		5,000	4,771
Projects under \$5,000.....		15,100	12,448
		39,280	32,601
St. Vincent de Paul:			
Farm Dormitory Building		192,550	192,390
Contract: Labrador Construction Company Ltd., \$182,766; expenditures, \$182,766, including holdbacks, \$16,525.			
New Administration Building		149,300	139,298
Contract (1953-54): Labrador Construction Company Ltd., \$282,233; expenditures, \$134,133; to date, \$282,233, including holdbacks, \$26,278.			
Service Lines		16,000	2,691
Staff Houses		12,800	9,587
Telephone Switchboard		10,000	8,833
Payment was made to Ericsson Telephone Sales of Canada Limited, for a telephone switchboard.			
Radio Installation		8,000	8,000
Projects under \$5,000.....		4,380	2,716
		393,030	363,515
Federal Training Centre:			
Construction of Maintenance Shop		30,000	27,963
Payment of \$7,490 was made to Dominion Bridge Company Ltd., for structural steel.			
Staff Houses		20,500	18,003
Restoration of Damage to Dormitory Building.....		13,900	10,821
Extensions to Ducts, Service Lines, Roads, Walks, etc.		9,185	8,794
Projects under \$5,000.....		14,850	13,112
		88,435	78,693

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Kingston:			
Restoration of Fire Damage.....		167,400	167,400
Contract: T. A. Andre and Sons Ltd., (for demolition and reconstruction of dome) \$54,298; expenditures, \$54,298, including holdbacks, \$5,430.			
Payments were made as follows: Atlas Asbestos Company Limited, for tile asbestos cement roofing, \$23,014; Central Bridge Company Ltd., for supply and erection of structural steel, \$16,500; Leeds Bridge and Iron Works Ltd., for supply and erection of structural steel, \$25,413.			
Auditorium and Exercise Hall.....		11,485	9,262
Sewage Disposal to City Sewer.....		7,100	7,033
Payment of \$6,191 was made to Canada Iron Foundries Limited, for iron pipe.			
Renovation of North Gate Offices.....		5,000	3,668
Projects under \$5,000.....		8,100	4,965
		199,085	192,328
Collin's Bay:			
Stores Building		49,400	42,580
Payment of \$13,750 was made to Dominion Structural Steel Limited, for the fabrication, supply and erection of structural steel.			
Dormitory Building		20,000	11,943
Change Room		12,000	11,768
Service Lines		10,330	8,381
Projects under \$5,000.....		13,925	12,420
		105,655	87,092
Penitentiary Staff College:			
Projects under \$5,000.....		513	311
		513	311
Manitoba:			
New Power Plant.....		409,040	394,564
Contract for construction of power house building and service duct (1953-54): Claydon Company Ltd., \$278,118; expenditures, \$170,680; to date, \$258,580, including holdbacks, \$24,450.			
Contract for supply of steam generators and other related equipment (1953-54): John Inglis Company Ltd., \$208,888; expenditures \$187,983; to date, \$208,888, including holdbacks, \$20,888.			
Payments were made as follows: Darling Bros. Ltd., for feed water heater, \$8,778; Grinnell Company of Canada Limited, for plumbing supplies, \$8,853.			
New Service Lines		30,000	21,070
Payment of \$7,824 was made to Crane Ltd., for plumbing supplies.			
New Staff Housing.....		6,850	6,322
Projects under \$5,000.....		8,430	6,417
		454,320	428,373
Saskatchewan:			
Installation of New Boiler.....		60,000	58,775
Contract for supply of steam generator, stoker and other related equipment: Foster Wheeler Ltd., \$55,462; expenditures \$54,713, including holdbacks, \$5,471.			
Auditorium and Exercise Hall.....		45,700	44,586
Projects under \$5,000.....		5,100	4,173
		110,800	107,534

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
British Columbia:				
Dormitory Building B-10.....			25,000	21,235
Payment was made to MacMillan and Bloedel Ltd., in the amount of \$5,115 for lumber.				
Projects under \$5,000.....			18,750	16,714
			43,750	37,949
Total Construction or Acquisition, etc.....		1,434,868	1,434,868	1,328,396
A Acquisition of Equipment.....	(16)	367,810	367,810	349,060
		<u>\$ 1,802,678</u>	<u>\$ 1,802,678</u>	<u>\$ 1,677,456</u>

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments and industrial, vocational and maintenance shops, \$306,185; farm machinery and equipment, \$27,055; motor cars and trucks, \$11,183; construction and quarry equipment, \$4,637.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

DISTRIBUTION OF REVENUE RECEIPTS BY PENITENTIARIES

	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskatchewan	British Columbia	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Rentals.....	5,500	6,603	885	715	464	447	8,976	720	1,314	25,624
Farm Produce.....	38,202	55,272	.....	38,879	33,642	.....	41,052	50,370	12,514	289,931
Manufactured Products.....	16,358	76,951	108	52,170	1,850	.....	26,877	4,029	20,283	198,626
Water Rates.....	148	15,689	.....	66	72	.....	54	.....	.....	16,029
Sundries.....	375	551	235	460	.....	.....	.....	275	.....	1,896
Total.....	60,583	155,066	1,228	92,290	36,028	447	76,959	55,394	34,111	512,106

DISTRIBUTION OF EXPENDITURES BY PENITENTIARIES

	New- foundland	Dorchester	St. Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Salaries.....	615,774	1,109,456	500,862	902,320	542,926	16,335	490,327	561,930	554,749	5,294,679
Gratuity to Retiring Officers.....	138	138
Officers' Uniforms.....	14,357	22,323	10,730	17,271	10,228	162	10,210	12,592	8,911	106,814
Officers' Duty Meals.....	11,435	17,394	7,732	20,535	9,568	4,528	10,052	9,893	9,681	100,818
Office Stationery, Supplies, Equipment and Furnishings.....	3,910	7,155	4,118	7,108	4,261	389	3,625	3,034	1,735	35,335
Other Administrative Charges.....	9,509	9,034	4,881	8,705	6,818	3,432	10,031	7,583	8,020	88,616
Maintenance of Inmates.....	178,364	384,191	114,602	298,681	121,637	.....	128,438	197,134	221,610	1,676,865
Discharge Expenses.....	10,266	12,297	4,869	12,167	5,492	.....	8,128	10,960	7,693	71,872
Operating Expenses.....	122,077	189,738	67,494	106,801	93,205	3,026	91,445	104,260	89,371	897,417
Repairs and Upkeep of Buildings, Works and Equipment.....	31,505	46,617	11,523	36,725	27,744	562	17,463	23,300	17,158	212,597
Livestock Purchases.....	1,085	800	.....	100	10,786	.....	4,655	7,508	245	25,179
Acquisition or Construction of Buildings and Works.....	32,602	363,515	78,693	192,328	87,092	311	428,372	107,534	37,949	1,328,396
Acquisition of Equipment.....	25,475	52,721	30,902	119,772	46,629	451	23,195	24,841	25,174	349,060
Total.....	32,208	1,056,359	2,215,241	836,409	1,722,513	966,286	29,196	1,225,941	1,070,569	983,064	10,137,786

* Payment to the Province of Newfoundland for maintenance of those inmates who are the responsibility of the Federal Government.

PENSIONS AND OTHER BENEFITS

Mrs. Alice Joynson, c. 11, 1914.....	(21)	\$	500
Mrs. Violet L. Jenkin, Appropriation Act, c. 76, 1927.....	(21)	\$	600
Mrs. Jean Laird Farrell, Appropriation Act, c. 76, 1927.....	(21)	\$	600

Payments of Damage Claims

	Amount:
Sundry claims (9)	\$ 370

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits	25,624 10	25,766 70
B Proceeds from Sales	486,482 40	472,232 29
C Refunds of Previous Years' Expenditure	10,090 43	34,649 90
D Miscellaneous	1,556 08	2,146 61
Total Ordinary	\$ 523,753 01	\$ 534,795 50

Details

Ordinary Revenue—	
A Privileges, Licences and Permits: Rentals from employees	25,624
B Proceeds from Sales: Farm produce, \$269,931; manufactured products, \$198,626; water, \$16,029; sundries, \$1,896	486,482
Sales of farm produce consisted of cash sales of \$17,019 and an amount of \$252,912 charged to Vote 175 representing the value of produce grown and consumed at the penitentiaries.	
C Refunds of Previous Years' Expenditure	10,091
D Miscellaneous	1,556
Total Ordinary	\$ 523,753

A distribution of revenue receipts by penitentiaries is shown on the previous page.

Certified correct.

R. B. GIBSON,
Commissioner of Penitentiaries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Canteen Revolving Fund—Penitentiaries	16,147 95	4,180 94	20,328 89
B Industrial Account—Penitentiaries		202,412 98	202,412 98
	\$ 16,147 95	\$ 206,593 92	\$ 222,741 87

PUBLIC ACCOUNTS, 1954-55: PART II

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
C Outstanding Imprest Account Cheques—Justice—Penitentiaries	12 64		12 64
Deposit and Trust Accounts			
D Contractors' Securities—Cash—Justice—Penitentiaries	72,429 41	—21,387 92	51,041 49
E Contractors' Holdbacks—Justice—Penitentiaries	25,690 50	73,352 15	99,042 65
F Inmates Earnings—Justice—Penitentiaries	84,575 18	14,847 15	99,422 33
G Inmates' Trust Funds—Unclaimed—Justice—Penitentiaries ...	342 93	—18 50	324 43
	183,038 02	66,792 88	249,830 90
Suspense Accounts			
H Unclaimed Cheques Suspense—Justice—Penitentiaries	10 94		10 94
	<u>\$ 183,061 60</u>	<u>\$ 66,792 88</u>	<u>\$ 249,854 48</u>
A This account was established under authority of Vote 543, Appropriation Act No. 3, 1953, which provided that the amount to be charged to the revolving fund at any time may not exceed \$40,000.			
A statement of operations, on the basis of "Cash Transactions" for the year ended March 31, 1955 follows:			
Sales			133,911
Cost of Goods Sold—			
Inventory, April 1, 1954		16,148	
Purchases		136,931	
		<u>153,079</u>	
<i>Deduct:</i>			
Free Issue to Inmates in Hospital (charged to Vote 175—Operation and Maintenance of Penitentiaries)	1,568		
Inventory, March 31, 1955	20,329	21,897	131,182
Profit—distributed to:			
Prisoners' Welfare Fund		1,354	
Ordinary Revenue—Miscellaneous		1,375	
		<u>\$ 2,729</u>	
The balance in the fund is represented by the amount of the closing inventory as at March 31, 1955.			
B The parliamentary authority for the operation of this fund and the extent to which it was required follow:			
Vote 628 To authorize the operation of a revolving fund in accordance with Section 58 of the Financial Administration Act for the purposes of acquiring, managing and manufacturing materials used in industrial work done for: (a) government departments, and (b) penitentiaries including the Office of the Commissioner of Penitentiaries; the amount to be charged to the revolving fund at any time not to exceed.....			
			300,000
Expenditures			<u>\$ 202,413</u>
The account was debited with \$202,413, representing the value of inventory as of March 31, 1955. This included an amount of \$55,537 representing an adjustment of book inventory to physical inventory, with the offsetting credit to Consolidated Deficit Account.			
C At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.			
D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held amounted to \$25,000.			
E Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c.116, R.S. as amended are paid out in accordance with the contract under regulations of the Treasury Board.			

- F To this account which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited accrued earnings of inmates, the corresponding charge being to a parliamentary appropriation (Vote 175—Operation and Maintenance of Penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.
- G Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.
- H All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	66,029	31,708
Previous Years—Collectible	12	729
—Uncollectible	10	10
	<u>\$ 66,051</u>	<u>\$ 32,447</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. The minus amounts in parentheses indicate annual deductions for certain perquisites from salary rates above. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gibson, R. B., Commissioner ..	\$ 16,000	\$ 574	Field, A. T.	6,420	
Gendreau, L. P., Deputy Com- missioner	11,000	1,394	Goad, G. T.	7,656	
March, R. E., Deputy Commis- sioner	10,000		(—765)		
Armstrong, J. N.	5,230		Gridley, W. R.	5,160	
Birchenough, J. A.	5,550		Johnstone, W. F. H.	7,326	
Bowden, N.	5,796		(—798)		
Boyd, W. D.	5,550		Laferriere, J. C. A.	5,712	
Brodeur, E.	6,120		(—579)		
(—612)			Larsen, W. M.	5,082	
Burton, R.	5,230	652	LeBel, G.	7,986	
Campbell, A. H.	7,194		(—798)		
(—719)			MacLean, N. R.	7,800	1,086
Catto, R. W.	8,200	682	Margeson, R. L.	5,400	535
Coutts, C. C.	6,798		Martel, L.	6,060	
(—719)			Martineau, J. B.	7,194	
Coyles, H.	6,180		(—719)		
Crandall, C. W.	5,712		McCann, B. L.	5,110	
(—579)			McGregor, J. D. M.	5,160	
Cratchley, R. H.	6,180		McLaughlin, J. A.	7,800	954
Crofton, G. T.	5,796		McLean, D. M.	5,082	1,307*
(—579)			(—579)		
Cummins, F. C. B.	5,796		Milligan, J. E.	5,664	
(—579)			Morrison, B. D.	5,700	828
Davidson, S. C.	6,120		Pedlow, A.	5,520	
(—612)			Richmond, V. S. J.	6,534	
Donaldson, S. M.	5,280	742	(—719)		
Douglass, R. S.	7,194		Sauvant, G. L.	8,400	1,298
(—719)			West, W. H.	5,796	
			(—579)		

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Meers, J. H.	\$ 982*

*Removal expenses.

Suppliers and Contractors receiving \$10,000 or over from this Office

NOTE: Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from this office, his name and the total amount received are also included in the following list.

Alberta Meat Co. Ltd., Vancouver, \$10,410; T. A. Andre & Sons Ltd., Kingston, Ont., \$48,868; Anglo-Canadian Leather Co. Ltd., Huntsville, Ont., \$17,888; Atlantic Wholesalers Ltd., Sackville, N.B., \$16,713; Atlas Asbestos Co. Ltd., Montreal, \$49,390; Burns & Co. (Eastern) Limited, Kitchener, Ont., \$50,228.

Government of Canada—Canadian National Railways, Montreal, \$18,820; Department of Public Printing and Stationery, \$79,086; Department of Veterans Affairs, \$31,413; Canada Cement Co. Ltd., Montreal, \$23,283; Canada and Dominion Sugar Co. Limited, Montreal, \$11,608; Canada Packers Limited, Toronto, \$132,518; Canadian Cannery Limited, Hamilton, Ont., \$74,185; Canadian Cottons Limited, Montreal, \$78,785; The Canadian Fairbanks-Morse Co. Limited, Montreal, \$26,932; Canadian General Electric Co. Limited, Ottawa, \$35,250; Canadian Industries (1954) Limited, Montreal, \$13,245; Canadian Pacific Railway Company, Montreal, \$21,516; Canadian Westinghouse Supply Co. Ltd., Montreal, \$15,804; Central Bridge Co. Limited, Trenton, Ont., \$16,500; Claydon Company Limited, Winnipeg, \$155,020; Club des Quatre Tours, St. Vincent de Paul, Que., \$25,155; The Codville Co. Limited, Prince Albert, Sask., \$10,415; Crane Limited, Montreal, \$58,740; S. Cunard & Co. Ltd., Halifax, \$45,874.

Darling Brothers Limited, Montreal, \$13,263; Dominion Bridge Co. Limited, Vancouver, \$30,870; Dominion Coal Co. Limited, Montreal, \$229,301; Dominion Structural Steel Limited, Montreal, \$14,801; Dominion Textile Co. Limited, Montreal, \$63,145; Drumheller Coal Operators Limited, Calgary, Alta., \$30,515; Eastern Farm Products Co., Montreal, \$13,313; Empire Brass Mfg. Co. Limited, Montreal, \$16,573; Ericsson Telephone Sales of Canada Limited, Montreal, \$18,121; T. H. Estabrooks Co. Limited, Saint John, N.B., \$32,286; Federal Grain Limited, Winnipeg, \$21,249; Foster Wheeler Limited, St. Catharines, Ont., \$50,766; Norman Greenlee, Joyceville, Ont., \$10,631; Grinnell Company of Canada, Limited, Montreal, \$22,193; Halliday Dube Lumber Co., Montreal, \$14,578; Horn Textile Sales Limited, Lindsay, Ont., \$11,188; Hydro-Quebec, Montreal, \$22,154.

Imperial Oil Limited, Leaside, Ont., \$47,089; Imperial Tobacco Sales Company of Canada, Montreal, \$10,954; John Inglis Co. Limited, Toronto, \$171,802; International Harvester Company of Canada Limited, Ottawa, \$13,993; Kearney Bros. Limited, Montreal, \$16,431; Kingston Creamery, Kingston, Ont., \$15,499; Kingston Public Utilities Commission, Kingston, Ont., \$24,813; Labrador Construction Co. Limited, Montreal, \$289,292; Leach Textiles Limited, Huntingdon, Que., \$35,456; Leeds Bridge and Iron Works Limited, Gananoque, Ont., \$25,413; W. C. MacDonald Inc., Montreal, \$64,800; MacDonald's Consolidated Limited, Prince Albert, Sask., \$13,954; H. L. MacKinnon Co. Ltd., Winnipeg, \$11,277; MacMillan & Bloedel Limited, Vancouver, \$10,948; Maritime Co-operative Services Limited, Moncton, N.B., \$11,108; McColl-Frontenac Oil Co. Limited, Toronto, \$17,762; McDonald & Robb Limited, Valleyfield, Que., \$17,883; W. J. McFedridge, Kingston, Ont., \$14,900; Melrose Packers Corporation, Montreal, \$17,783; Montreal Cottons Ltd., Montreal, \$27,643; Morris Coal Co., Kingston, Ont., \$37,852; National Grocers Co. Limited, Kingston, Ont., \$13,635; The New Brunswick Electric Power Commission, Fredericton, \$17,491; The Corporation of the City of New Westminster, B.C., \$21,179; Northern Electric Co. Limited, Ottawa, \$26,764.

The Ogilvie Flour Mills Co. Limited, Montreal, \$13,333; Penmans Limited, Paris, Ont., \$42,245; Pesner Bros. Limited, Montreal, \$33,880; Purity Flour Mills Limited, Toronto, \$26,414; The Quaker Oats Company of Canada Limited, Montreal, \$15,613; C. E. Rondeau Ltd., St. Vincent de Paul, Que., \$16,484; Hugh Russel & Sons Limited, Montreal, \$11,333; Saskatchewan Power Corporation, Prince Albert, Sask., \$17,341; Scott Clothing Co. Limited, Longueuil, Que., \$38,067; Singer Sewing Machine Co., Toronto, \$21,722; Swift Canadian Co. Limited, Toronto, \$26,138; The T. H. Taylor Co. Limited, Chatham, Ont., \$14,383; Union Fuel & Builders' Supply Co., Winnipeg, \$18,124; United Shoe Machinery Co. of Canada Limited, Montreal, \$14,494; Williams & Wilson Limited, Montreal, \$18,386.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	5,617,913	5,613,463	5,047,593
(4) Professional and Special Services.....	138,815	120,058	145,225
(5) Travelling and Removal Expenses.....	33,155	32,056	29,566
(7) Postage	7,985	8,737	6,449

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(8) Telephones, Telegrams and Other Communication Services....	12,140	11,473	11,687
(9) Publication of Departmental Reports and Other Material.....	4,500	5,558	4,640
(10) Films, Displays, Advertising and Other Informational Publicity	5,825	3,000	4,499
(11) Office Stationery, Supplies, Equipment and Furnishings.....	47,280	58,482	62,132
(12) Materials and Supplies.....	2,556,705	2,326,356	2,204,241
Buildings and Works, including Land—			
(13) Construction or Acquisition	1,434,868	1,328,396	710,987
(14) Repairs and Upkeep.....	132,470	109,700	109,102
(15) Rentals	240	429	219
Equipment—			
(16) Construction or Acquisition.....	367,810	349,060	346,976
(17) Repairs and Upkeep	114,295	102,897	100,173
(18) Rentals	3,070	2,726	2,596
(19) Municipal or Public Utility Services.....	118,590	125,160	106,846
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	40,000	40,000	35,000
(21) Pensions, Superannuation and other Benefits.....	17,940	2,073	36,628
(22) All Other Expenditures.....	523,645	263,441	230,718
	<u>11,177,246</u>	<u>10,503,065</u>	<u>9,195,277</u>
(34) Less Estimated Savings and Recoverable Items.....	285,000		
Total	<u>\$10,892,246</u>	<u>\$10,503,065</u>	<u>\$ 9,195,277</u>

1954-55
BLIC ACCOUNTS

PART II
K

DEPARTMENT OF LABOUR

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF LABOUR

NOTE.—Revenues are shown on page K-19, Open Accounts on page K-19 and Expenditures by Standard Objects on page K-26.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
K-3	Stat.	Minister of Labour—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
A—DEPARTMENT					
GENERAL ADMINISTRATION					
K-3	177	Departmental Administration.....	683,551 00	639,381 97	615,307 84
K-4	178	To provide for expenses of the Economics and Research Branch.....	528,366 00	505,417 08	469,033 65
K-4	179 } 587 }	Annuities Act—Administration.....	1,023,528 00	1,012,855 57	885,381 57
K-4	Stat.	Government Annuities—Payment required to maintain reserve.....	371,520 69	371,520 69	98,911 57
K-5	180	*Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations.....	468,714 00	428,817 58	398,293 82
K-5	181	Canada Labour Relations Board.....	5,275 00	5,053 34	5,256 84
K-5	182	Administration of the Canada Fair Employment Practices Act.....	9,200 00	2,095 04	
K-6	183	International Labour Conferences.....	62,120 00	55,828 42	51,925 18
K-6	184	Labour Gazette, authorized by Labour Department Act.....	136,043 00	133,432 29	155,295 16
K-6	185	*To provide for the effective organization and use of agricultural manpower.....	335,000 00	168,462 85	201,660 23
K-7	186	To provide for expenses of a Women's Bureau..	24,090 00	8,281 21	668 88
K-7	187	*Rehabilitation of Disabled Persons.....	197,513 00	62,200 21	67,117 16
VOCATIONAL TRAINING CO-ORDINATION					
K-8	188	Administration.....	67,795 00	62,810 49	55,385 85
K-8	189 } 669 }	*Expenditures for Vocational Training— Training Payments to the Provinces.....	4,430,000 00	3,749,685 55	3,828,421 83
K-9	190	Payments to the Provinces for Capital Expenditures for vocational schools, buildings and equipment.....	300,000 00	292,250 00	285,814 01
K-9	670	Contribution to the Canadian National Institute for the Blind towards the costs of facilities for the Vocational Training and Rehabilitation of the Blind.....	350,000 00	350,000 00	
GOVERNMENT EMPLOYEES COMPENSATION					
K-9	191	Administration of the Government Employees Compensation Act.....	69,659 00	66,720 96	62,294 17
K-10	Stat.	Payments of Compensation respecting Government Employees.....	1,362,173 99	1,362,173 99	1,663,763 53
TERMINABLE SERVICES					
K-11	192	To provide for expenditures incurred in implementing recommendations of the National Advisory Council on Manpower, and for the administrative costs of the Council.....	11,700 00	8,039 36	3,370 80
K-11	193	To provide for payment to the National Film Board for educational films for exhibition....	24,000 00	24,000 00	24,000 00
K-11	194	*To provide for expenses that may be incurred in the arranging for and the movement of workers from outside Canada.....	878,258 00	490,299 19	734,884 60

DEPARTMENT OF LABOUR

K—3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
B—UNEMPLOYMENT INSURANCE ACT, 1940					
K-12	195	*Administration.....	28,622,859 00	28,268,565 30	26,096,722 06
K-18	196	Government's contribution to the Unemploy- ment Insurance Fund.....	33,750,000 00	31,661,169 67	31,822,187 05
K-18	197	*To provide for the transfer of labour to and from 671) places where employment is available.....	200,000 00	2,063 43	165 80
GENERAL					
K-18	Stat.	Exchequer Court Awards.....	7,816 40	7,816 40	
K-18	Stat.	Gratuities to families of deceased employees...	15,645 00	15,645 00	20,241 52
<i>Expenditures: from Appropriations not required for 1954-55.....</i>					3,338 26
Total.....			<u>\$73,951,827 08</u>	<u>\$69,771,585 59</u>	<u>\$67,561,441 38</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. M. F. Gregg, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. M. F. Gregg received travelling expenses of \$2,298 which were charged to Vote 177.

A—DEPARTMENT

GENERAL ADMINISTRATION

Vote 177 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	534,214	534,214	511,067
Allowances	(2)	12,762	12,762	10,782
Reporting Fees	(4)	500	500	484
Professional and Special Services	(4)		375	375
Travelling Expenses	(5)	15,000	10,930	7,464
Freight, Express and Cartage.....	(6)	2,600	3,000	2,914
Postage	(7)	2,100	2,100	1,831
Telephones, Telegrams and Cables	(8)	4,500	4,900	4,773
Publication of Departmental Reports and Other Material	(9)	17,600	17,600	8,671
Newspaper, Radio, Film, Displays and Other Publicity.....	(10)	41,000	41,000	36,434
Office Machine Rentals	(11)	14,500	15,500	15,285
Subscriptions to Newspapers, etc.	(11)	3,200	3,200	2,876
Other Office Stationery, Supplies and Equipment	(11)	25,400	26,400	25,534
Water and Light Services	(19)	375	575	516
Grant to Frontier College	(20)	8,000	8,000	8,000
Grants to Labour Organizations	(20)	1,000	1,000	1,000
Sundries	(22)	800	1,495	1,376
		<u>\$ 683,551</u>	<u>\$ 683,551</u>	<u>\$ 639,382</u>

Vote 178 To provide for expenses of the Economics and Research Branch

		Estimates	Allotments	Expenditures
Salaries	(1)	469,466	469,466	461,807
Travelling Expenses	(5)	7,500	7,500	6,275
Freight, Express and Cartage	(6)	1,500	1,500	1,476
Postage	(7)	500	500	470
Telephones, Telegrams and Cables	(8)	1,000	1,000	948
Publication of Research Reports and Other Material.....	(9)	27,600	27,600	16,471
Office Stationery, Supplies and Equipment	(11)	12,200	12,700	12,289
Grants and Other Expenses for Surveys and Research in the Labour Field	(20)	7,000	7,000	5,637
Expenses re Special Technical Conferences.....	(22)	1,500	1,000	
Sundries	(22)	100	100	44
		<u>\$ 528,366</u>	<u>\$ 528,366</u>	<u>\$ 505,417</u>

Votes 179 and 587 Annuities Act—Administration

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	503,128	486,528	485,363
A Commissions to Agents.....	(4)	296,000	307,600	307,549
B Professional and Special Services.....	(4)	46,000	47,000	46,949
Travelling Expenses	(5)	3,500	2,950	2,338
Freight, Express and Cartage.....	(6)	1,500	1,650	1,620
Postage and Rental of Post Office Boxes.....	(7)	4,000	8,000	7,986
Telephones, Telegrams and Other Communication Services.	(8)	6,500	7,955	7,908
Newspaper, Periodical, Radio, Poster and Other Publicity ..	(10)	115,000	103,525	97,607
Office Stationery, Supplies and Equipment.....	(11)	43,000	53,375	50,841
Repairs and Upkeep of Equipment.....	(17)	100	200	111
Unemployment Insurance Contributions.....	(21)	100	100	97
Security Premiums	(22)	4,500	4,500	4,436
Sundries	(22)	200	145	51
		<u>\$ 1,023,528</u>	<u>\$ 1,023,528</u>	<u>\$ 1,012,856</u>

A The following agents were paid commissions of \$5,000 or over: R. B. Amos, Toronto, \$7,103; W. B. Amos, Toronto, \$5,312; F. W. E. Bartholomew, Toronto, \$7,542; A. Berscht, Kitchener, Ont., \$7,823; S. W. Bryant, Port Arthur, Ont., \$5,041; S. T. Byerley, Toronto, \$7,028; E. B. Cogswell, Kingston, Ont., \$5,557; H. S. Cooper, Hamilton, Ont., \$6,625; F. C. Crosby, Toronto, \$7,276; W. J. B. Elliott, Windsor, Ont., \$5,296; H. L. Gilmour, Montreal, \$5,021; G. Gleave, Edmonton, \$7,108; T. G. Hills, Toronto, \$7,944; R. Hogarth, Victoria, \$7,005; E. A. Jenkins, Vancouver, \$5,965; J. Kotelmach, Saskatoon, Sask., \$5,840; E. Latham, London, Ont., \$5,469; R. H. MacDonald, Toronto, \$7,175; T. M. MacLachlan, Regina, \$6,846; J. P. Monette, Montreal, \$5,605; R. Newport, Calgary, Alta., \$6,411; C. Parent, Montreal, \$6,000; F. W. Plaxton, Toronto, \$7,629; L. Potvin, Quebec, \$8,314; G. H. Quinn, Ottawa, \$5,757; W. W. Ryan, Winnipeg, \$6,576; M. P. Shea, Montreal, \$5,561; F. D. Shelton, Calgary, Alta., \$6,411; A. M. Sinclair, Vancouver, \$6,530; H. L. Smith, Hamilton, Ont., \$7,576; P. Viau, Montreal, \$7,293; G. C. Wright, Vancouver, \$7,213.

B Includes \$45,981 paid to the Post Office Department for collections by the postmasters of annuities premiums.

Government Annuities—Payment required to maintain reserve, Government Annuities

Act, c. 132, R.S..... (20) \$ 371,521

Section 15 of the Act requires that the liabilities in the Government Annuities Account shall include, at the end of each fiscal year, the present value of all annuities contracted for up to that date. As premium income and interest credits were insufficient to provide for this liability, the account was augmented by the above amount—see "Government Annuities" under Open Accounts further on in this section.

This transfer to the account represented primarily the mortality loss on annuities sold prior to April 19, 1948, on which date the interest allowed on payments was reduced from 4 to 3 per cent, and particularly those sold prior to September 15, 1936, on which date premium rates were increased by 15 per cent. The present rate of interest allowed on payments is $3\frac{1}{2}$ per cent, effective April 1, 1952.

Vote 180 Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations, including the administration of legislation relating thereto, and for activities re promotion of co-operation in industry between Labour and Management

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	343,924	343,924	321,652
Terminable Allowance	(2)	190	190	
Travelling Expenses	(5)	55,000	51,800	46,883
Freight, Express and Cartage.....	(6)	400	400	390
Postage	(7)	1,200	1,200	1,198
Telephones and Telegrams.....	(8)	9,000	9,000	8,412
Publication of Informational Material.....	(9)	12,500	12,500	6,478
Films, Posters and Publicity.....	(10)	12,500	12,000	7,763
Office Stationery, Supplies and Equipment.....	(11)	2,700	3,728	2,947
Acquisition of Equipment.....	(16)	1,100	572	
A Expenses re Industrial Disputes Investigations.....	(22)	30,000	33,000	32,760
Sundries	(22)	200	400	335
		<u>\$ 468,714</u>	<u>\$ 468,714</u>	<u>\$ 428,818</u>

This vote was provided for the administration of the Fair Wages and Hours of Labour Act, c. 108, R.S., and the Industrial Relations and Disputes Investigations Act, c. 152, R.S.

A An amount of \$21,665 represented per diem payments in respect of inquiries under the relevant Acts. Those of \$500 or over, with the per diem rates in parentheses, were as follows: Judge A. H. Dowler, Port Arthur, Ont., \$720 (\$60); E. Lacasse, Ville St. Laurent, Que., \$625 (\$25), \$10 (\$5); Judge G. Lacroix, Quebec, \$960 (\$30); T. MacGregor, Winnipeg, \$500 (\$25), \$45 (\$5); A. Matteau, Montreal, \$650 (\$25), \$10 (\$5); Hon. Mr. Justice R. Maybank, Winnipeg, \$2,880 (\$60); Judge J. C. Reynolds, Kingston, Ont., \$780 (\$60); Hon. Mr. Justice G. M. Sloan, Victoria, \$3,180 (\$60); A. J. Wickens, Moose Jaw, Sask., \$850 (\$50), \$15 (\$5).

Travelling expenses of \$500 or over were paid to: Hon. Mr. Justice R. Maybank, \$922; Hon. Mr. Justice G. M. Sloan, \$701; A. J. Wickens, \$1,135.

Vote 181 Canada Labour Relations Board

	Estimates	Allotments	Expenditures
Reporting Fees and Expenses.....	1,400	1,900	1,866
Telephones, Telegrams and Cables.....	125	210	210
Office Stationery, Supplies and Equipment.....	200	200	121
Allowances and Expenses of Board Members.....	3,500	2,925	2,822
Sundries	50	40	34
	<u>(22) \$ 5,275</u>	<u>\$ 5,275</u>	<u>\$ 5,053</u>

This vote was provided for the administrative expenses of the Canada Labour Relations Board established under authority of the Industrial Relations and Disputes Investigation Act, c. 152, R.S.

Excepting the Chairman C. R. Smith, an employee of the Department of Justice and the Vice-Chairman A. H. Brown, Deputy Minister of this Department, each member was paid \$25 for each day engaged on the work of the Board, plus travelling and living expenses when absent from his place of residence in connection with his duties. Per diem payments to members with travelling and living expenses shown in parenthesis were as follows: W. L. Best, \$375; E. R. Complin, \$325 (\$365); J. A. D'Aoust, \$300; A. J. Hills, \$375; A. R. Mosher, \$375; G. Picard, \$75 (\$80); A. C. Ross, \$300; H. Taylor, (\$253).

Each member of a Conciliation Board is paid \$25 for each day in attendance at Board sittings and for each day spent in travelling from and to his place of residence in connection with Board Meetings.

Vote 182 Administration of the Canada Fair Employment Practices Act

	Estimates	Allotments	Expenditures
Travelling Expenses	(5) 4,000	1,400	230
Postage	(7) 200	200	30
Telephones and Telegrams.....	(8) 500	500	
Publication of Informational Material.....	(9)	3,500	749
Newspaper, Poster and Other Publicity.....	(10) 4,000	3,100	766
Office Stationery and Supplies.....	(11) 500	500	320
	<u>\$ 9,200</u>	<u>\$ 9,200</u>	<u>\$ 2,095</u>

Vote 183 International Labour Conferences

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	16,520	16,595	16,586
Freight and Express	(6)	100	100	6
Telephones, Telegrams and Cables.....	(8)	300	225	121
Office Stationery, Supplies and Equipment.....	(11)	200	200	137
A Allowances to Delegates and Expenses of Conferences.....	(22)	45,000	45,000	38,978
		<u>\$ 62,120</u>	<u>\$ 62,120</u>	<u>\$ 55,828</u>

A Travelling and living expenses of \$500 or over were paid to the following:

Government employees—

Department of Labour: A. H. Brown, \$3,373; I. Campbell, \$1,362; P. Casselman, \$1,171; P. Conroy, \$1,369; W. R. Dymond, \$1,017; J. P. Francis, \$1,326; P. Goulet, \$3,628; J. Mainwaring, \$1,158; S. H. McLaren, \$869.

Department of National Health and Welfare: K. K. Kay, \$873.

Department of Trade and Commerce: N. Keyfitz, \$723.

Other than Government employees—V. Anderson, \$1,476; J. A. Brass, \$1,420; W. A. Campbell, \$1,530; H. A. Chappell, \$1,060; S. M. Gossage, \$1,308; C. Jodoin, \$1,270; J. A. Lapres, \$1,400; W. K. McKee, \$1,297; G. Picard, \$1,545; H. Taylor, \$1,891; D. S. Tysoe, \$1,683; S. J. G. Walton, \$1,258.

In respect of Government employees listed above, it should be noted that these travelling expenses are also shown in the general lists of this and other departments concerned.

Vote 184 Labour Gazette, authorized by Labour Department Act

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	36,443	36,443	35,062
Terminable Allowance	(2)	600	600	600
Travelling Expenses	(5)	2,000	2,000	1,863
Freight, Express and Cartage.....	(6)	150	50	10
Postage	(7)	400	400	392
Telephones and Telegrams.....	(8)	100	200	188
Printing and Binding.....	(9)	96,000	96,000	95,098
Office Stationery, Supplies and Equipment.....	(11)	350	350	219
		<u>\$ 136,043</u>	<u>\$ 136,043</u>	<u>\$ 133,432</u>

Effective November 1, 1954, the Queen's Printer became responsible for the sale of the *Labour Gazette* and the collection of revenue. The amount of \$6,629 collected prior to the transfer was credited to Ordinary Revenue—Proceeds from Sales.

Vote 185 To provide for the effective organization and use of agricultural manpower, including recruiting, transporting and placing workers on farms and related industries and assistance to the Provinces pursuant to agreements that may be entered into by the Minister of Labour with the Provinces and approved by the Governor in Council

		Estimates	Allotments	Expenditures
Publication of Farm Labour Bulletins.....	(9)	4,000	4,825	2,825
Radio, newspaper, postcard and other costs relating to forms of publicity for recruitment of manpower in agriculture and related industries.....	(10)	6,000	5,175	66
A To provide for expenditures to be borne by the Federal Government for the effective organization and use of manpower in agriculture and related industries and assistance to the Provinces pursuant to Federal-Provincial Farm Labour Agreements entered into, including undischarged commitments of previous years.....	(20)	325,000	325,000	165,572
		<u>\$ 335,000</u>	<u>\$ 335,000</u>	<u>\$ 168,463</u>

Under the terms of P.C. 1419, April 10, 1952, the Federal Government entered into agreements with the provinces by which the Provincial Governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces. The Federal Government paid the costs of the general publicity deemed necessary for the successful operation of the farm labour program, including newspaper and radio advertising, printing and mailing of circulars, posters, letters, etc., and the production and distribution of films.

A Transportation costs for interprovincial movement of Farm Workers were paid initially by the Unemployment Insurance Commission from funds provided from this vote and fifty per cent of these costs were recovered from the provinces. Total expenditures were \$73,822, of which fifty per cent was recovered from provinces as follows: Prince Edward Island, \$3,172; Ontario, \$16,012; Manitoba, \$21; Saskatchewan, \$258; Alberta, \$15,635; British Columbia, \$1,813.

The following payments were made to the provinces pursuant to Federal-Provincial Farm Labour agreements: Nova Scotia, \$5,599; Prince Edward Island, \$164; New Brunswick, \$2,682; Quebec, \$17,021; Ontario, \$7,298; Manitoba, \$12,268; Saskatchewan, \$20,047; Alberta, \$48,901; British Columbia, \$14,681.

Vote 186 To provide for expenses of a Women's Bureau

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 14,390	14,390	6,407
Travelling Expenses	(5) 2,500	2,500	1,137
Telephones and Telegrams.....	(8) 200	200	50
Publication of Reports and Other Material.....	(9) 1,500	1,500	360
Newspaper, Periodical, Radio and Other Publicity.....	(10) 5,000	5,000	29
Office Stationery, Supplies and Equipment.....	(11) 500	500	298
	<u>\$ 24,090</u>	<u>\$ 24,090</u>	<u>\$ 8,281</u>

Vote 187 To provide for payments to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council, and administrative expenses connected therewith

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 21,713	22,473	22,469
Travelling Expenses	(5) 4,000	3,900	2,335
Freight, Express and Cartage.....	(6) 100	100	2
Telephones and Telegrams.....	(8) 200	300	285
Radio, Film and Other Publicity.....	(10) 25,000	24,240	1,477
Office Stationery, Supplies and Equipment.....	(11) 1,500	1,500	813
Allowances and Expenses of Advisory Committee Members	(22) 5,000	5,000	4,232
	<u>57,513</u>	<u>57,513</u>	<u>31,613</u>
A Payments to co-ordinate and develop activities for rehabilitation of disabled persons.....	(20) 140,000	140,000	30,587
	<u>\$ 197,513</u>	<u>\$ 197,513</u>	<u>\$ 62,200</u>

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working sub-committee.

The Minister of Labour is authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and in rehabilitation of disabled individuals.

A The following payments were made to the Provinces: Newfoundland, \$1,165; Nova Scotia, \$1,975; New Brunswick, \$3,011; Manitoba, \$2,576; Saskatchewan, \$15,000; Alberta, \$5,019; British Columbia, \$1,841.

VOCATIONAL TRAINING CO-ORDINATION

Vote 188 Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	32,520	38,020	37,715
Travelling Expenses	(5)	7,000	6,980	5,341
Freight, Express and Cartage	(6)	25	35	27
Telephones and Telegrams	(8)	150	170	166
Publication of Reports and Bulletins on Vocational and Apprenticeship Training	(9)	3,000	4,100	2,953
Newspaper, Radio, Display and Other Promotional Publicity	(10)	10,000	7,535	6,820
Office Stationery, Supplies and Equipment	(11)	600	600	570
A Expenses of Vocational Training Advisory Council.....	(22)	4,500	5,300	5,129
B Expenses of Special Trade Analysis Committees and Conferences on Apprenticeship and Vocational Training	(22)	10,000	5,055	4,089
		<u>\$ 67,795</u>	<u>\$ 67,795</u>	<u>\$ 62,810</u>

The Vocational Training Co-ordination Act, c. 286, R.S., as amended, authorized the Minister of Labour, with the approval of the Governor in Council, to enter into agreements with the provinces to provide financial assistance for vocational training and made provision for the appointment of an Advisory Council to carry out investigations of problems relating to the operation of the Act. Provincial Governments are reimbursed for 50 per cent of the expenditures incurred on approved projects under the agreements except "Training of persons to fit them for gainful employment or for Defence Industries" and "Training of persons to fit them for the Armed Forces" for which federal contributions are 75 per cent and 100 per cent respectively. In addition, annual grants of \$10,000 are made to provinces under Vocational School Assistance agreements. Contributions to provinces representing the Federal Government's share of expenditures for Vocational School Assistance and approved training programs were charged to Votes 189 and 190.

This vote was provided for the administrative expenses of the vocational training program and for payment of travelling expenses and per diem allowances of members of the Council, who served without salary.

A G. A. Frecker, St. John's, received travelling expenses in the amount of \$503.

B An amount of \$3,390 represented per diem payments made to members of the Trade Analysis Committee. Those of \$500 or over at the rate of \$15 per diem follow: J. H. Dalglish, Vancouver, \$630; H. A. Jones, Vancouver, \$550; G. W. Lidster, Vancouver, \$630; W. M. Mathews, Vancouver, \$630; D. L. Smith, Vancouver, \$630.

Votes 189 and 669 To provide for carrying out the purposes of the Vocational Training Co-ordination Act and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any Province on terms approved by the Governor in Council for the training of persons to fit them for defence industries, the training of members of Her Majesty's Forces and other persons to fit them for skilled armed services occupations; for training of personnel for the merchant marine and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years—Training Payments to the Provinces

	Estimates	Allotments	Expenditures
Youth Training	553,000	553,000	351,978
Apprenticeship Training	931,500	931,500	842,796
Vocational School Assistance	2,070,000	2,070,000	2,029,522
Foremanship and Supervisory Training	18,000	18,000	4,147
Training of persons to fit them for gainful employment or for defence industries including vocational training for the physically disabled	750,000	748,300	427,484
Training of persons to fit them for the Armed Forces.....	100,000	100,000	92,650
Training of persons for other Departments of the Federal Government		1,700	1,109
Vocational Correspondence Courses	7,500	7,500	
	<u>(20) \$ 4,430,000</u>	<u>\$ 4,430,000</u>	<u>\$ 3,749,686</u>

A statement of Training Payments by provinces, etc. follows:

TRAINING PAYMENTS

	Youth Training	Apprentice- ship Training	Vocational School Assistance	Foreman- ship and Super- visory Training	Training of Persons to fit them for gainful employment or for defence industries including vocational training for the physically disabled	Training of persons to fit them for the Armed Forces	Training of Personnel for other Depart- ments of the Federal Govern- ment	Total
	\$	\$	\$	\$	\$	\$	\$	\$
Newfoundland.....	32,276	18,313	66,600		1,377		1,109	119,675
Nova Scotia.....	20,308	55,033	121,003		156,088			352,432
Prince Edward Island	6,121		25,500					31,621
New Brunswick.....	41,401	44,911	89,800		67,406	5,049		248,567
Quebec.....	591		638,100	3	1,031	8,212		647,937
Ontario.....	120,250	312,747	597,500	3,184	30,204	44,549		1,108,434
Manitoba.....	15,150	68,285	34,116		47,411	14,426		179,388
Saskatchewan.....	48,393	77,464	165,237		35,360			326,454
Alberta.....	13,650	209,808	147,600	960	72,038	19,902		463,958
British Columbia.....	53,838	55,436	140,700		15,046			265,020
Northwest Territories.....		799	3,366		1,000			5,165
Sales Tax Arrears.....	351,978	842,796	2,029,522	4,147	426,961	92,138	1,109	3,748,651
					523	512		1,035
Total.....	351,978	842,796	2,029,522	4,147	427,484	92,650	1,109	3,749,686

Vote 190 Payments to the Provinces for Capital Expenditures for vocational schools, buildings and equipment..... 300,000
Expenditures..... (20) **\$ 292,250**

The above amount was paid to the Province of Newfoundland.

Vote 670 Contribution to the Canadian National Institute for the Blind towards the costs of facilities for the Vocational Training and Rehabilitation of the Blind..... 350,000
Expenditures..... (20) **\$ 350,000**

GOVERNMENT EMPLOYEES COMPENSATION

Vote 191 Administration of the Government Employees Compensation Act

	Estimates	Allotments	Expenditures
Full Time Positions	56,709	59,709	59,709
Allotted from Vote 117, Salaries, etc.	2,400	2,400	2,322
	(1) 59,109	62,109	62,031
Legal Fees	(4) 2,000	1,000	80
Travelling Expenses	(5) 1,500	500	283
Freight, Express and Cartage	(6) 100	100	47
Telephones and Telegrams	(8) 150	150	149
Safety Posters and Other Publicity	(10) 5,500	4,500	2,934
Office Stationery, Supplies and Equipment	(11) 1,300	1,300	1,197
	\$ 69,659	\$ 69,659	\$ 66,721

Payments of Compensation respecting Government Employees—Government Employees Compensation Act, c. 134, R.S., as amended

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Administration costs of Provincial Boards to be borne by Federal Government	(4)	115,305	115,305	115,305
A Payments of Compensation respecting Government Employees	(21)	1,246,869	1,246,869	1,246,869
		<u>\$ 1,362,174</u>	<u>\$ 1,362,174</u>	<u>\$ 1,362,174</u>

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain medical aid claims were settled directly by the Department. Subsequent to May 31, 1951, claims of employees resident in the Northwest Territories and the Yukon Territory, formerly paid directly by the Department, were adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditure follow:

Payments

Provincial Boards

Newfoundland	28,131	
Nova Scotia	133,212	
Prince Edward Island	11,575	
New Brunswick	40,359	
Quebec (Workmen's Compensation Commission)	381,426	
Ontario	559,485	
Manitoba	70,073	
Saskatchewan	55,998	
Alberta	163,665	
British Columbia	274,054	
		<u>1,717,978</u>

Paid directly by the Department with respect to employees in:

Quebec	12,227
	<u>1,730,205</u>

Less: Assessments and Refunds

Assessments:

Canadian Arsenals Limited	190,649	
Eldorado Mining and Refining Limited	6,420	
Northwest Territories Power Commission	781	
Polymer Corporation Limited	34,311	232,161

Refunds:

Atomic Energy of Canada Limited	16,366	
British Columbia-Yukon-Northwest Territories Boundary Commission	266	
Canadian Overseas Telecommunication Corporation	8	
Central Mortgage and Housing Corporation	3,656	
Crown Assets Disposal Corporation	1,892	
Defence Construction (1951) Limited	376	
International Fisheries Commission	555	
National Harbours Board	69,587	
Sundry administration expenses	40,956	
Miscellaneous	2,208	135,870
		<u>368,031</u>
		<u>\$ 1,362,174</u>

STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at March 31, 1954	Net Decrease	Advances as at March 31, 1955	*Outstanding Charges as at March 31, 1955	Advances Less Outstanding Charges as at March 31, 1955
Newfoundland	15,000	5,000	10,000	2,130	7,870
Nova Scotia	79,241	29,241	50,000	12,477	37,523
Prince Edward Island	5,000		5,000		5,000
New Brunswick	53,251	38,251	15,000	3,191	11,809
Quebec (Workmen's Compensa- tion Commission)	70,000		70,000	5,495	64,505
Ontario	158,344	8,344	150,000		150,000
Manitoba	65,548	40,548	25,000		25,000
Saskatchewan	21,668	1,668	20,000	4,421	15,579
Alberta	40,467	467	40,000	17,714	22,286
British Columbia	106,688	6,688	100,000	22,907	77,093
	<u>\$ 615,207</u>	<u>\$ 130,207</u>	<u>\$ 485,000</u>	<u>\$ 68,335</u>	<u>\$ 416,665</u>

*Administrative charges and disbursements on claims which have been charged to advances pending reimbursement by the Department.

NOTE.—Advances as at March 31, 1955 were brought forward to 1955-56 as they represented the amounts which were shown as outstanding in the books of the Department.

TERMINABLE SERVICES

Vote 192 To provide for expenditures incurred in implementing recommendations of the National Advisory Council on Manpower, and for the administrative costs of the Council

	Estimates	Allotments	Expenditures
Travelling Expenses	(5) 1,000	1,000	
Telephones and Telegrams	(8) 100	100	
Printing of Departmental Reports	(9)	4,668	4,668
Radio and Other Costs re Publicity	(10)	4,500	3,371
Office Stationery and Supplies	(11) 500	500	
Allowances and Expenses of Council Members and Others	(22) 10,000	832	
Sundries	(22) 100	100	
	<u>\$ 11,700</u>	<u>\$ 11,700</u>	<u>\$ 8,039</u>

Vote 193 To provide for payment to the National Film Board for educational films

for exhibition	24,000
Expenditures	(10) <u>\$ 24,000</u>

Vote 194 To provide for expenses that may be incurred in the arranging for and the movement of workers from outside Canada to work on farms and other essential industry in Canada when Canadian Labour is not available to meet the need, including costs connected with the supervision and welfare of persons already immigrated to Canada; administrative expenses connected therewith and to provide for expenditures under agreements with the Provinces authorized by the Governor in Council

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 162,090	162,080	128,257
Living and Rental Allowances	(2) 18,768	18,768	16,665
Legal and Interpreters' Fees	(4) 100	100	15
Travelling Expenses	(5) 30,000	29,100	14,644
Freight, Express and Cartage	(6) 500	500	313
Postage	(7) 1,500	2,800	2,593
Telephones, Telegrams and Cables	(8) 16,000	16,000	8,016

PUBLIC ACCOUNTS, 1954-55: PART II

		Estimates	Allotments	Expenditures
Newspaper, Radio and Other Publicity.....	(10)	100	100	56
Office Stationery, Supplies and Equipment.....	(11)	2,700	2,700	2,172
Acquisition of Equipment.....	(16)	2,000	2,000	15
Repairs and Upkeep of Equipment.....	(17)	2,500	3,100	2,762
Unemployment Insurance Contributions.....	(21)	500	510	504
Sundries	(22)	1,000	1,000	211
		<u>237,758</u>	<u>238,758</u>	<u>176,223</u>
Transportation Costs	(22)	<u>325,000</u>	<u>325,000</u>	<u>109,688</u>
Housing, Board and Maintenance—				
Professional and Special Services.....	(4)	15,000	15,000	8,397
Food and Other Supplies.....	(12)	125,000	99,000	20,929
Repairs and Upkeep of Buildings.....	(14)	500	500	433
Repairs and Upkeep of Equipment.....	(17)	2,000	2,000	1,197
Electricity, Heat, Water Rates and Other Municipal Services	(19)	13,000	13,000	10,337
Sundries	(22)	5,000	5,000	2,355
		<u>160,500</u>	<u>134,500</u>	<u>43,648</u>
Hospitalization and Medical Aid—				
Professional Services and Hospitalization Expenses.....	(4)	30,000	30,000	12,204
A To provide for Federal Contributions to Medical Aid and Hospitalization under Agreements with the Provinces	(20)	125,000	150,000	148,536
		<u>155,000</u>	<u>180,000</u>	<u>160,740</u>
Total, Movement of Workers.....		<u>\$ 878,258</u>	<u>\$ 878,258</u>	<u>\$ 490,299</u>

Various Orders in Council extending back to 1947 authorized the Minister to make provision for the reception in Canada of immigrants from Displaced Persons Camps and from the United Kingdom and other European countries. This included provision for the establishment and operation of hostels and for costs incidental to the distribution of immigrants throughout Canada. These costs included transportation from the point of entry to the place of employment, living expenses en route and necessary medical and hospital expenses. The Minister was also authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the expenditures incurred for medical and hospital services for immigrants.

Costs involved in the movements of immigrants to the port of entry in Canada are provided through votes of the Department of Citizenship and Immigration.

Expenditures from the above vote were mainly in connection with farm workers and domestics.

A The following payments were made to the Provinces: Nova Scotia, \$222; Quebec, \$351; Ontario, \$108,926; Manitoba, \$13,174; Saskatchewan, \$4,914; Alberta, \$2,038; British Columbia, \$18,911.

B—UNEMPLOYMENT INSURANCE COMMISSION

Vote 195 Administration of the Unemployment Insurance Act, 1940, including expenditures incurred in connection with the activities of the National Employment Service as delegated by the Minister of Labour in accordance with Section 97 of the Act

		Estimates	Allotments	Expenditures
Salaries and Wages.....		22,154,859	22,154,859	22,154,859
Allotted from Vote 117, Salaries, etc.....		500,000	500,000	472,048
	(1)	<u>22,654,859</u>	<u>22,654,859</u>	<u>22,626,907</u>
Living and Other Allowances.....	(2)	12,000	18,000	17,494
A Professional and Special Services.....	(4)	60,000	79,500	75,410
B Commission to Post Office Department.....	(4)	760,000	750,000	726,939
C Canadian Corps of Commissioners Services.....	(4)	150,000	158,000	155,882
D Travelling and Removal Expenses.....	(5)	600,000	600,000	548,487
Freight, Express and Cartage.....	(6)	80,000	95,000	92,203
Postage	(7)	625,000	665,000	664,870

		Estimates	Allotments	Expenditures
E	Telephones, Telegrams and Other Communication Services. (8)	300,000	302,000	296,632
	Publication of Departmental Reports and Other Material.. (9)	30,000	25,000	17,862
F	Films, Displays, Broadcasting, Advertising and Other Informational Materials (10)	20,000	15,000	6,455
G	Office Stationery, Supplies, Equipment and Furnishings.... (11)	975,000	989,000	875,101
	Unemployment Insurance Books..... (12)	70,000	13,800	8,088
	Unemployment Insurance Stamps..... (12)	60,000	60,000	38,562
H	Materials and Supplies..... (12)	65,000	66,000	62,971
I	Alterations, Maintenance and Repairs—Buildings..... (14)	260,000	171,000	137,894
J	Rental of Office Accommodation..... (15)	1,625,000	1,627,500	1,626,128
K	Acquisition of Equipment..... (16)	9,000	10,200	9,816
	Repairs and Upkeep of Equipment..... (17)	6,000	6,000	3,676
	Rentals of Equipment..... (18)	1,000	500	10
L	Electricity, Heat and Water Rates..... (19)	140,000	177,000	152,745
	Unemployment Insurance Contributions..... (21)	17,000	35,000	24,424
M	Umpire, National Advisory Committee, National, Regional and Local Employment Committees and Courts of Referees (22)	100,000	100,000	97,487
	Sundries (22)	3,000	4,500	2,522
		<u>\$28,622,859</u>	<u>\$28,622,859</u>	<u>\$28,268,565</u>

The Unemployment Insurance Act, 1940, c. 273 R.S., as amended, has a two-fold purpose, namely the payment of unemployment insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the Unemployment Insurance Fund—see under Open Accounts further on in this section. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

A Expenditures comprised: legal fees, \$20,210; armoured car delivery service, \$14,504; microfilming of records, \$8,796; building services, paid through the Department of Public Works, \$24,269; legal disbursements, \$1,140; course for Special Placement Officers, \$3,750; sundries, \$2,741.

Legal fees of \$500 or over were paid as follows: P. Cote, Montreal, \$1,205; E. Courchesne, Montreal, \$2,971; F. L. Nash, Toronto, \$1,976; R. Roy, Roberval, Que., \$717.

Under authority of P.C. 99/1725, April 6, 1951, as extended by P.C. 1954-46/1276, September 1, 1954, F. E. Elliott, Toronto, was paid a retaining fee of \$100 per month as technical adviser on matters pertaining to the mining industry and received \$1,200.

B Commissions were paid at the rate of 8/10ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of \$90,867,332.

C Protective service rendered in local and regional offices.

D Expenditures included: bus and street car fares, \$15,887; charges for air travel, \$17,942.

E Charges for the various services were: telephone rentals, \$206,021; long distance telephone calls, \$68,735; telegrams, \$19,310; teletype service, \$1,504; messenger service, \$1,062. Of this expenditure, \$11,987 was paid to the Department of Finance.

F Expenditures comprised: newspaper advertising, \$5,284; radio services, \$1,012; sundries, \$159.

G Expenditures comprised: stationery and office supplies, \$638,480; furniture, furnishings and fixtures, \$166,179; educational equipment, \$816; office equipment, \$24,782; maintenance charges, \$33,264; rent of office equipment and furniture, \$11,580. The foregoing expenditures included \$673,751 paid through the Department of Public Printing and Stationery, and \$117,255 paid through the Department of Public Works.

H Expenditures comprised: fuel, \$25,474; cleaning supplies, \$20,129; toilet supplies and paper cups, \$12,546; sundries, \$4,822.

I These payments were made through the Department of Public Works. A contract for repairs and alterations to the Old Post Office building, Prince George, B.C., was awarded as follows: A. P. Anderson's Lumber Yard Ltd., \$8,348; expenditures, \$8,348 (final).

PUBLIC ACCOUNTS, 1954-55: PART II

J Expenditures comprised: rent of buildings, \$1,625,212; rent of storage space, \$916. Of these expenditures, payments made through the Department of Public Works amounted to \$1,624,898. Rentals for the fiscal year, or during the periods shown, are listed below:

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Newfoundland</i>		
Corner Brook The Western Printing & Publishing Co., Ltd.	3,180	7,200
<i>Nova Scotia</i>		
Amherst Samuel Abraham	3,103	6,210
Bridgewater LaHave Lodge No. 60, I.O.O.F.	2,930	3,712
Glace Bay Louis Green	1,900	4,500
Kentville M. A. Condon	3,136	3,435
New Glasgow Frank H. Sobey	7,200	12,525
Sydney Joseph G. Azar	6,416	18,782
Truro W. H. Snook & Co., Ltd.	2,446	4,500
Yarmouth Cohen Bros. Limited	2,920	4,380
<i>Prince Edward Island</i>		
Charlottetown Willard L. Jordan	4,800	5,400
<i>New Brunswick</i>		
Bathurst Kent Sales Limited	3,946	7,020
Campbellton Rose Rosenhek	3,500	6,125
Edmundston D. J. Long	4,137	5,120
Moncton Jean Attis	3,750	6,000
Canadian Eastern Corporation Limited	12,104	16,339
Newcastle J. D. Creaghan Company Limited	2,500	3,600
<i>Quebec</i>		
Chicoutimi Adjutor Potvin	4,886	8,062
Coaticook Roger Bouchard	1,614	3,067
Dolbeau Jean M. Dionne (May 14 to Mar. 14)	2,350	3,317
Drummondville Ernest and Ubald Grondin	6,050	10,287
Gaspé Baker Hotel Limited	1,830	3,019
Granby City of Granby	2,741	4,059
Hull Edouard Desjardins	6,000	9,000
Gilles C. Trahan	3,373	4,219
Jonquiere Emile Lefrancois	4,000	7,200
Lachine J. Wilfrid Belanger	2,400	3,960

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Quebec—Concluded</i>		
Lac Megantic		
Alphonse Legendre	2,700	4,725
La Malbaie		
Georges Cauchon	2,640	3,984
La Tuque		
Northern 5c., 10c., 15c. Store Company Ltd.	2,225	3,000
Levis		
Charles E. Belzil	3,579	4,090
Longueuil		
Marcel Mongeau	4,461	8,030
Louiseville		
Lucien Giguere (May to Mar.)	2,030	3,153
Montreal		
Canadian Converters Company Limited	33,500	61,975
Cayuga Realty Ltd.	19,000	35,500
Guy Holdings Limited	64,500	105,125
Packard Building Reg'd.	40,000	68,950
Westmount Realities Company	24,326	35,800
New Richmond		
Leonard Leblanc ..	2,050	3,480
Quebec		
L'Action Sociale Catholique Ltee.	10,400	12,600
Secretariat des Syndicats Catholiques de Quebec Incorpore.....	35,300	78,805
Riviere du Loup		
Emile Mailloux	2,600	3,900
Rouyn		
J. Krancevic	4,000	8,062
Ste-Anne de Bellevue		
I. W. Brown and J. N. St-Aubin	2,300	4,200
Ville St-Georges		
Estate of Philippe Thibaudeau	3,200	4,576
St-Hyacinthe		
J. Ernest St-Onge	4,819	7,386
St-Jean		
Georges Bouchard	2,305	3,458
St-Joseph d'Alma		
La Paroissiale	3,675	6,978
Sept-Iles		
Roger Marcoux	2,600	5,175
Shawinigan		
City of Shawinigan	5,340	10,000
Sherbrooke		
Corporation of the City of Sherbrooke	4,900	7,200
Sorel		
S. Dumas & Fils Enrg.	4,640	7,540
Valleyfield		
Ludovic Montpetit	7,540	10,953
Victoriaville		
J. Roger Bergeron	2,588	4,032
<i>Ontario</i>		
Barrie		
Zita M. Byrne and James Vincent Byrne	4,578	6,262
Belleville		
Jamieson Bone	2,853	3,600
Brantford		
B. H. Schultz	8,318	5,100
Chatham		
W. S. Richards and Mrs. Edna M. Riseborough	5,713	6,600
Cobourg		
Mary Margles	1,700	3,000
Cornwall		
Cornwall Columbus Club Ltd.	5,185	5,000

PUBLIC ACCOUNTS, 1954-55: PART II

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Ontario—Concluded</i>		
Hamilton		
Grace Burg Dorf.....	4,869	10,800
Kingston		
Anderson Bros. Ltd.	5,072	8,423
Kitchener		
A. I. Rosenberg	10,000	5,600
London		
John Beven Hay	13,217	23,500
New Toronto		
Margaret Given	4,290	6,811
Niagara Falls		
John Buckley Mears and Halbert Franklin Williams	4,000	6,000
North Bay		
Cedric John Price	5,509	5,751
Patrick Adduono (Jan.-Mar.)	4,061	3,850
Oakville		
H. I. Stirling Dynes and E. Vernon (Oct.-Mar.)	3,500	9,000
Orillia		
Sidney Morris	2,000	3,000
Oshawa		
S. R. Alger Holdings Limited (including adjustment of \$19,500 for the period Oct. 1 1951 to Mar. 31, 1954)	7,200	36,900
Ottawa		
Air Chute Realty Ltd.....	24,900	28,750
Owen Sound		
Peoples Stores Ltd.....	3,880	5,700
Pembroke		
Fairway Realty Company Limited.....	2,600	4,160
Peterborough		
Harry and Myer Cherney.....	4,500	6,630
Port Colborne		
Richard Shibley	2,000	3,600
St. Catharines		
Lincoln Properties Limited.....	6,897	15,382
St. Thomas		
Radio Station CHLO Limited.....	2,075	3,900
Sarnia		
Colonial Hotel of Sarnia Limited.....	3,270	6,000
Stratford		
Perth Mutual Fire Insurance Co.....	3,900	6,480
Sudbury		
Estate of J. J. Mackey, deceased.....	9,400	12,062
Timmins		
Timmins Theatres Limited.....	4,200	8,400
Toronto		
Ada Greenwood and Edith Himel.....	32,000	47,000
George W. Hyslop.....	40,000	12,570
L. Mayzel	25,400	48,000
Principal Investments Ltd.....	27,578	53,167
Spadina Investments Ltd.....	54,152	55,000
Trenton		
Kinney Motors Limited.....	4,300	4,500
Walkerton		
A. Reichenback and J. A. Reichenback.....	2,520	3,150
Weston		
Morris Weisdorf	2,855	4,560
Windsor		
Joshua Gitlin and Arthur W. Gitlin (Apr. 1-Sept. 1).....	28,000	5,500
<i>Manitoba</i>		
Portage-la-Prairie		
Floyd Donnelly	3,820	3,300
St. Boniface		
Ingvar Oterholm	1,820	4,330

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Manitoba—Concluded</i>		
Winnipeg		
Credit Foncier Franco-Canadien (Oct. 15-Mar. 31).....	2,900	2,417
Marvin Investments Ltd.....	17,700	30,200
Republic Investments Ltd.....	30,634	39,500
<i>Saskatchewan</i>		
Moose Jaw		
Canadian City & Town Properties Ltd.....	2,845	5,700
North Battleford		
Victoria A. Cote and J. Alphonse Cote.....	2,428	3,000
Saskatoon		
Der W. Dick & Co.....	7,800	18,480
Marquis Estates Limited (May-Mar.).....	2,100	3,850
Edward J. and Hugo E. Meilicke (April).....	2,100	350
Swift Current		
H. B. Caswell.....	3,400	3,780
<i>Alberta</i>		
Edmonton		
Cowley Properties	5,500	13,752
Fairbairn Investments Ltd.....	1,350	4,050
Security Loan & Investment Co. Ltd. (Feb. & Mar.).....	5,158	1,934
J. A. Weber.....	16,400	47,073
Lethbridge		
Michael Harris and Leonard M. Bruchet.....	1,560	4,200
Purity Dairy	3,000	6,000
Medicine Hat		
Helen E. Mitchell.....	2,946	5,004
<i>British Columbia</i>		
Chilliwack		
Clifford A. Skelton.....	4,800	3,300
Kamloops		
James A. Sinclair.....	2,720	8,100
Kelowna		
David James Rottenbury.....	3,220	7,150
Mission City		
Mission City Branch No. 57 (Apr. 9-Mar. 9).....	3,000	2,750
Nanaimo		
Hugh M. Wilson.....	3,600	4,800
Nelson		
Herbert Harrop	2,650	4,125
New Westminster		
Belyea & Co. Ltd.....	14,600	14,950
Penticton		
Penticton Board of Trade Building Association.....	2,453	3,725
Prince Rupert		
Killas & Christopher.....	2,318	3,600
Vancouver		
Samuel Gold	24,000	32,250
Vernon		
Branch No. 25 Canadian Legion B.E.S.L.....	4,034	6,000
Victoria		
Joneade Estates	11,204	12,433
<i>General</i>		
Rentals, 109, each at a rate of less than \$3,000 per annum.....		157,372
Total Rentals		<u>\$ 1,624,898</u>

K Expenditures included the purchase of 2 motor cars at a net cost of \$2,944; 1 station wagon at a net cost of \$2,070.

L Payments were made through the Department of Public Works in respect of buildings occupied by the Unemployment Insurance Commission.

M Expenditures comprised: fees of office, \$81,535; travelling expenses of other than government employees, \$9,026; reimbursement for time lost, \$156; per diem allowances, \$6,770.

Fees and allowances as authorized by P.C. 158/1722, March 26, 1952, for Chairmen of Courts of Referees are \$30 per day or \$20 per part day and for Members \$20 per day or \$15 per part day.

Fees of office of \$500 or over were paid to the following: F. W. Alexander, Regina, \$820 (\$30); J. L. Boulanger, Quebec, \$840 (\$30); F. J. Conway, Sherbrooke, Que., \$780 (\$30); J. B. Cooper, Toronto, \$2,250 (\$30); I. F. Currie, Halifax, \$560 (\$30); F. Dillon, Hamilton, Ont., \$1,080 (\$30); J. H. Finlay, Winnipeg, \$500 (\$20); I. F. Fitch, Calgary, Alta., \$870 (\$30); P. Gomery, Vancouver, \$1,050 (\$30); G. S. Hougham, New Westminster, B.C., \$800 (\$30); M. Jones, St. Catharines, Ont., \$620 (\$30); M. Langlois, Montreal, \$780 (\$30); G. D. MacVicar, Winnipeg, \$660 (\$30); M. E. McCallum, London, Ont., \$650 (\$30); W. S. McEwen, Winnipeg, \$600 (\$30); R. R. McIntyre, Sydney, N.S., \$510 (\$30); E. Moreau, Quebec, \$660 (\$30); G. J. Newton, Edmonton, \$1,090 (\$30); C. C. Robinson, Vancouver, \$900 (\$30); P. Ste. Marie, Montreal, \$710 (\$30); J. A. Trudelle, Montreal, \$600 (\$30); H. R. Veals, Winnipeg, \$540 (\$30); W. G. Webb, Toronto, \$1,340 (\$30); G. D. Wickett, Windsor, Ont., \$520 (\$30).

The Hon. Alfred Savard, Quebec, received travelling expenses of \$201 and an allowance of \$3,900 at the rate of \$60 per diem. The Hon. W. J. Lindall, Winnipeg, received travelling expenses of \$1,008 and an allowance of \$1,280 at the rate of \$40 per diem. Under authority of P.C. 1954-1164, July 28, 1954, Arthur MacNamara, Ottawa, received a fee of \$750 at the rate of \$1,000 per annum for his services as chairman of the Unemployment Insurance Advisory Committee.

Vote 196 Government's Contribution to the Unemployment Insurance Fund...	33,750,000
Expenditures.....	(29) 33,661,170

The Government's contribution to the Unemployment Insurance Fund, under the provisions of the Unemployment Insurance Act, c. 273, R.S., as amended, represents one-fifth of the aggregate credits to the fund—which were derived from (a) sale of stamps, \$73,003,566; and (b) contributions paid other than by stamps, \$85,302,282—after deducting refunds of contributions made under the provisions of the Act \$260,091.

Votes 197 and 671 To provide for the transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council.....	200,000
Expenditures.....	(22) \$ 2,063

Under the provisions of P.C. 1954-15/501 April 8, 1954, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (a) movements as arranged by the Minister of Labour from areas where employment was not available, or (b) movements as arranged by the National Employment Service with employers on a recoverable basis. During the year, payments made on behalf of employers amounted to \$46,039 which was recovered in full and credited hereto. Expenditures comprised payments made in connection with (a).

Payments made to transportation companies on behalf of employers in 1953-54 and recovered in the current fiscal year were credited to Ordinary Revenue, Refunds of Previous Years' Expenditure.

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Vote 185 in the current fiscal year.

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S.....	(22) \$ 7,816
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<u>Payee</u>	<u>Particulars</u>	<u>Amount</u>
Insurance Exchange Building Limited, Montreal.....	Restoration of premises.....	\$ 7,816

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 15,645
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REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits	460 80	432 00
B Proceeds from Sales	6,709 05	12,878 45
C Services and Service Fees	3,693 66	3,536 88
D Refunds of Previous Years' Expenditure	94,956 81	123,884 81
E Miscellaneous	3,710 30	3,588 16
Total Ordinary	<u>\$ 109,530 62</u>	<u>\$ 144,320 30</u>

Details

Ordinary Revenue—	
A Privileges, Licences and Permits (Unemployment Insurance Commission)	461
B Proceeds from Sales: <i>Labour Gazette</i> (April 1 to October 31, 1954) \$6,629; miscellaneous, \$80....	6,709
C Services and Service Fees: Amount received from employers to cover costs of Administration of the Merchant Seamen Compensation Act, c. 178, R.S. as amended, \$3,659; miscellaneous, \$35	3,694
D Refunds of Previous Years' Expenditure (including Unemployment Insurance Commission, \$9,950)	94,957
E Miscellaneous (including Unemployment Insurance Commission, \$561)	3,710
Total Ordinary	<u>\$ 109,531</u>

Certified correct.

A. H. BROWN,
Deputy Minister of Labour.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Cr. Balance Mar. 31, 1954</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1955</u>
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
A Outstanding Imprest Account Cheques—Labour.....	99 22		99 22
Deposit and Trust Accounts			
B Fair Wages Suspense	4,112 45	574 35	4,686 80
C Polish Agricultural Workers	595 72	—233 56	362 16
	<u>4,708 17</u>	<u>340 79</u>	<u>5,048 96</u>
Annuity, Insurance and Pension Accounts			
D Unemployment Insurance Fund	892,341,702 59	—39,654,667 69	852,687,034 90
Less—Investment in Bonds and Accrued Interest	878,762,912 55	—39,425,913 45	839,336,999 10
	<u>13,578,790 04</u>	<u>—228,754 24</u>	<u>13,350,035 80</u>
E Government Annuities Account	798,454,014 00	66,089,024 00	864,543,038 00
	<u>812,032,804 04</u>	<u>65,860,269 76</u>	<u>877,893,073 80</u>
Suspense Accounts			
F Department of Labour—Suspense	821 47	—233 35	588 12
F Unemployment Insurance Commission—Suspense	71 70	272 34	344 04
G Unclaimed Cheques Suspense—			
Labour	33,584 59	39 03	33,623 62
Unemployment Insurance Commission	866 46	3 10	869 56
H Unclaimed Drafts Suspense—Unemployment Insurance Commission	18 24		18 24
	<u>35,362 46</u>	<u>81 12</u>	<u>35,443 58</u>
	<u>\$812,072,973 89</u>	<u>\$ 65,860,691 67</u>	<u>\$877,933,665 56</u>

- A At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- B Where an investigation by officials of this Department in respect of a contract on Government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.
- C The closing balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946), and whose addresses are unknown.
- D The net balance of \$13,350,036 at the credit of the Unemployment Insurance Fund represented the recorded liability of the Government of Canada to the Unemployment Insurance Commission. The debit balance under bonds and accrued interest consisted of the book value of the bonds \$832,693,621, and accrued interest of \$6,643,378. See appendix to this section for Balance Sheet as at March 31, 1955, and Statement of Revenue and Expenditure for the year ended March 31, 1955.
- E The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called the Government Annuities Account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to \$102,053,285, consisted of: premiums of \$70,043,112; interest at 4 per cent per annum on contracts entered into to April 18, 1948, \$27,249,910; interest at 3 per cent per annum on contracts for the period April 19, 1948, to March 31, 1952, \$2,419,154; interest at 3½ per cent on contracts subsequent to that date, \$1,969,588; and an amount of \$371,521 to maintain the reserve—see page K-4. Debits, amounting to \$35,964,261, comprised vested annuity and commuted value payments and refunds of premiums. The closing balance represented the actuarial value of outstanding contracts.
- F Receipts which cannot be allocated immediately are credited to these accounts pending clearance to the proper accounts.
- G All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to these accounts pending claims therefor.
- H Remittances in the form of Receiver General drafts are credited to this account pending advice as to proper disposition.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
DEPARTMENT OF LABOUR		
Current Year	29,268	17,996
Previous Year—Collectible	13,944	3,866
—Uncollectible	8,586	4,311
	<u>51,798</u>	<u>26,173</u>

UNEMPLOYMENT INSURANCE COMMISSION

Current Year	231	213
Previous Year—Collectible	1,626	1,613
—Uncollectible	919	2,145
	<u>2,776</u>	<u>3,971</u>
	<u>\$ 54,574</u>	<u>\$ 30,144</u>

UNEMPLOYMENT INSURANCE FUND

	March 31, 1955	March 31, 1954
Benefit Overpayments	477,374	340,445
Unemployment Assistance, Newfoundland Overpayments	100	1,190
Overdue Contributions unpaid.....	118,456	109,377
Sundry fraudulent cases	7,432	8,440
	<u>\$ 603,362</u>	<u>\$ 459,452</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF LABOUR

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brown, A. H., Deputy Minister.	\$ 15,000	\$ 3,415	Lajoie, E.	5,700	2,988
MacLean, M. M., Asst. Deputy Minister	11,000		Lane, J. B.	6,180	
Haythorne, G. V., Asst. Deputy Minister	10,000	611	LeChasseur, G.	6,540	
Ainsborough, F. J.	7,140	1,400	Lorensen, E. L.	5,280	
Blackburn, G. G.	6,600		Lyon, J. E.	5,550	
Bosse, E.	7,500	906	MacDougall, L.	6,000	
Burton, F. W.	5,820		MacKinnon, L.	6,180	
Campbell, I.	9,000	3,197	Mainwaring, A. J. L.	6,600	1,743
Carroll, G. R.	5,550		Marcotte, H. A. Y.	6,780	733
Casselman, P. H.	6,180	1,171	McBride, W. L.	5,730	
Conroy, P.	9,000	{2,640 (6,552†	McCord, C. R.	7,900	1,153
			McKendy, F. J.	5,400	
			McQuarrie, C. H.	5,550	
			Meilleur, R. N.	5,330	
Cook, R. S.	5,160	1,084	Montague, J. T.	5,940	831
Costello, B.	5,400		Morritt, H. H.	5,400	
Cram, R. C.	7,200		Parent, P. R.	6,360	
Crawford, A. W.	7,900	697	Perkins, H.	6,120	593
Currie, G. R.	7,140	1,480	Pettigrove, H. R.	7,140	760
Currie, J. H.	6,360		Ranger, R.	7,800	
Davis, W. B.	6,540		Ross, S. R.	6,000	2,122
Dawson, W. W.	7,000	1,098	Royce, M. V.	6,560	696
Doran, M.	5,550		Salter, P. E.	6,540	{ 795 920*
Drinkwater, W. S.	5,430				739
Duffie, J. D.	5,880		Schonning, G.	6,180	
Dymond, W. R.	6,660	1,401	Stewart, S. B.	5,230	
Elson, A.	5,700	2,197	Stuart, M. D.	5,700	1,191
Fletcher, J. G.	6,480		Taylor, W. L.	5,400	1,367
Ford, C. R.	7,000	2,521	Trepanier, F. X. R.	7,140	
Francis, J. P.	6,180	1,490	Tysoe, D. S.	5,130	2,964
Goulet, P.	9,000	3,637	Walker, H. J. (including ter- minable allowance, \$600)	7,200	621
Graham, W. P.	5,700	3,341	Walton, S. J. G.	5,700	2,387
Greene, G. G.	6,600		Wilson, B.	7,800	
Grimes, E. J.	5,280		Wilson, G. W.	5,400	
Harper, C. D.	5,400		Wolfe, P. B.	5,400	
Hereford, F. M.	5,550		Wood, A. E.	5,550	742
Hooper, R. H.	6,120	663	Woolner, E. F.	5,160	
Hudson, H. C.	6,600		Wyatt, J. M.	6,180	
Ingersoll, G. M.	5,230		Yorston, G. W.	5,280	2,857
Johnstone, H. S.	6,900				
Kilbank, A. C.	5,580				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Campbell, C. B.	\$ 623	Doucet, R. G.	3,300	Purvis, G. H.	637
Christie, R. F.	1,344	Gunn, J. S.	892	Richardson, C. J.	794
Cochrane, D. T.	2,820	Hunt, J. P.	585	Symes, A.	1,529
Cowan, A. W.	501	O'Neill, R. L.	2,236	Spence, H. A.	533
Crumb, R. W.	2,076	Poirier, C. E.	1,494	Wallace, J. W.	606
DeMerlis, G.	602				

* Removal expenses.

† Living allowance, annual rate.

UNEMPLOYMENT INSURANCE COMMISSION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bisson, J. G., Chief Commis- sioner	\$ 13,500	\$ 905	Dwyer, J. F.	6,480	
Murchison, C. A. L., Commis- sioner	11,000	1,007	Fishbourne, T. A.	6,060	1,362
Tallon, R. J., Commissioner ..	11,000	1,068	Fleet, H. E.	5,280	
Anderson, R. G.	5,280		Foley, A. F.	5,100	
Archibald, W. G.	5,100		Fortier, E. H.	5,400	
Baird, H.	5,820		Fraser, L. T.	5,700	
Banks, C. H.	5,100		Gaudette, J. A. F.	5,230	
Barclay, R. G.	8,500	604	Gibson, G. A. L.	5,820	
Barker, W. H.	5,820		Gibson, J. M.	5,100	771
Bate, R. M. J.	5,100		Girardot, F. R.	6,480	
Beatty, R. L.	5,700	2,718	Gouin, H. T.	5,820	
Beauchamp, C. N. F.	5,400		Guay, J. T. M.	8,500	722
Beaudoin, F. G.	5,100		Guertin, M.	5,820	
Begg, W. T.	5,400		Hambly, M. A.	5,100	
Bellefeuille, M.	5,100		Hamilton, R. A.	5,550	
Bellemare, C.	5,820		Harris, J. C.	5,100	
Bergevin, L. M.	5,230		Hartley, R. P.	7,500	1,255
Boucher, O.	5,100		Heffernan, J. G. P.	7,140	
Bouthillier, J. A.	6,480		Horrobin, W.	5,820	
Bowers, R.	5,100		Hosken, S. G.	5,640	
Bowland, J. G.	5,150		Hudson, C. R.	6,420	
Boyer, C. W.	5,100		Jones, P. G.	7,080	
Bradbury, E. R.	5,280		Keating, J. P.	6,420	
Bricault, A. C.	5,970	1,081	Keetch, H.	6,840	
Buckley, G. A.	5,820		Kristjansson, J. F.	5,820	997
Burns, A. C.	5,550	774	Laframboise, J. R.	5,100	896
Cave, H. E.	5,640		Lambert, P. E.	5,100	
Charette, E.	5,700	3,074	Lambert, T.	5,100	
Charron, G. E.	5,400	555*	Laperriere, M. A. M.	5,550	
Christie, D.	5,230		Lawson, G. F.	5,220	2,152
Collins, A. B.	5,150		Lemay, A. G.	5,460	3,553
Collins, G. S.	7,140		Lough, G. A.	5,400	692
Comolli, J. E. L.	5,280		Luders, T. C.	5,280	703
Condy, W. F.	5,550		MacCarthy, R.	5,820	
Connolly, T. L.	5,100	508	MacDonnell, D. J.	5,970	
Cornell, E. R.	5,280		MacGregor, H.	5,280	929
Coulson, L. F. D.	5,880	569	Marsh, K. E.	5,550	
Coy, R. J.	5,160	626	McCreath, C.	5,820	1,006
Crosbie, M. C.	5,700	563	McGregor, J.	6,780	923
Cumming, A. B.	5,010	812	McIrvine, M.	5,280	
Currey, N. M.	6,900	536	McKinstry, W.	7,500	1,722
Curry, L. J.	9,000	818	Merrill, E. L.	5,820	527
Darracott, W. H. L.	6,480		Morgan, M. R.	5,400	
Davidson, R. J.	5,100		Morrison, G. M.	6,420	630
Davison, W.	5,280	507	Morry, T. G.	5,550	
DeGrosbois, W. G. B.	5,640	557	Mudge, C. A.	5,100	
Deschamps, O. J. R.	7,080		Neale, J. E.	5,550	1,442
Desormeaux, E. C.	6,660		Neish, J.	5,100	
Downing, G. M.	5,230		Neveu, A. O.	5,230	
Dubuc, C.	6,840		Normandin, L. P.	5,280	731
Dumouchel, J. G.	5,550		Olver, E. H.	5,280	
Duncan, W.	7,200	{ 766 973*	Patenaude, L.	5,280	
Dunsmore, C. P.	5,700		Phelan, P. G.	5,100	755
Dunsworth, M. M.	5,400		Picard, S.	6,120	
Dupuis, R.	6,480		Piche, W.	5,250	
Duquette, J. L. E.	5,100	831	Pomfret, S. J.	5,820	
Durocher, J. D.	5,280		Pratt, R. F.	6,120	
			Rackham, A.	5,820	
			Reid, G. P.	5,820	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Reid, H. N.	5,100		Sladen, R. V.	6,240	613
Rene de Cotret, F. R.	6,540		Smith, E. E.	5,970	
Retallack, N. M.	5,550		Smyth, W. J. E.	6,840	
Roberts, W. M.	5,820	1,240	Snider, D. R.	5,550	
Robertson, J. T.	5,370	503	Snodgrass, L.	5,350	1,571
Robinson, H. L.	5,100		Stephenson, D. J.	6,420	
Roh, A. K.	5,100		Stevenson, R.	5,280	
Ross, A. C.	5,100	760	Sullivan, B. G.	8,500	1,200
Ross, I. G.	6,180		Temple, J. W.	7,900	1,363
Roy, J. S.	5,820	745			1,839*
Russell, W. J.	5,820		Thomson, W.	6,780	728
Rutherford, W. K.	8,500		Tosland, A. L.	6,360	
St. Laurent, J. E.	5,400		Treleaven, K. N.	5,820	
Saunders, Y. T.	5,350		Trent, W. A. D.	5,400	
Seguin, J. E. G.	5,700		Turner, J. A.	5,100	723
Sharrer, J. A.	5,400	886	Wilson, E. J.	5,100	
Shaw, H. C.	5,280		Wood, A.	5,550	598
Shaw, O. J.	7,800		Wright, W. E.	5,070	
Sims, R. H.	5,920	1,503			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Albright, L.	\$ 582	Bruneau, G.	2,237	Dingle, J.	1,862
Allan, R.	710	Bruneau, L. J.	533	Dionne, L. P.	2,297
Allen, W. P.	1,277	Brunette, J. F.	660	Disney, D. M.	1,055*
Amirault, J. A.	1,751	Bryanton, S. C.	1,159	Dunbar, D. F.	639
Anderson, E. C.	781	Bulloch, G.	1,570	Duncan, J.	1,121
Anfossi, M.	945	Cadieux, A. G.	701	Durocher, F.	1,224
Arcand, C. G.	2,003	Carmel, M.	1,865	Ethier, G. A.	1,174
Atkinson, R. G.	868	Carpentier, J. O.	1,919	Ewert, M. R.	1,191
Bachoffer, E. P.	1,760	Carr, E.	1,389	Ferrier, A. R.	570
Bailey, T. G.	839	Cassels, J. M.	936	Fitzpatrick, R. C.	859
Baker, E. A.	924	Caya, J. J.	543	Forsyth, A. F.	1,643
Ballantyne, W.	1,183	Charters, E. C.	586	Fortin, L. G.	671*
Balsillie, D. G.	678	Chartray, M.	1,624	Fortin, L. M.	680
Barry, P.	1,191	Chislett, H. H.	913	Fox, C. M.	761
Bartlett, J.	1,619	Clark, D. G.	2,734	Fullard, H. W.	2,577
Bassett, C. J.	2,000	Clinton, G. G.	894	Fuller, A. J. R.	1,402
Baxter, A. J. A.	1,989	Cole, J. H.	1,002*	Gagne, A.	1,751
Beaulieu, J. P. A.	2,103	Coles, H. L.	944	Gataiant, N.	777
Beauregard, R.	954	Colpitts, H. T.	1,363	Gaudreault, J.	1,071
Bebb, F. H.	1,939	Combe, A. C.	2,144	Gillis, E.	1,518
Belanger, J. R. R.	2,910	Connely, G. E.	1,005	Gilmore, J. D.	515
Belec, J. A.	1,123	Coombes, H. N. S.	1,017	Girard, R.	1,611
Belle, G.	699	Cooper, N. R.	2,162	Girouard, J. L. A.	746
Benoit, J. A.	908	Coristine, H. B.	1,141	Godfrey, R. C.	624
Berg, C. N.	1,375	Cote, J. A.	1,334		762*
Bergeron, B.	1,905	Creighton, M. T.	2,594	Grenier, H. L.	821
Bergeron, J. E. R.	785	Crookshanks, E. J.	1,627	Grenier, M.	965
Berklund, S. J.	1,417	Crosdale, R. C.	854	Grieve, T. L. H.	1,522
Berthel, C. D.	1,341	Crutcher, J. A.	2,109	Guillot, G. H.	879
Bertie, K. A. L.	974	Cuddy, D. G.	771*	Gunn-Fowlie, J. A.	545*
Bescoby, I.	766	Cuff, R. G.	1,252	Hadden, G. F.	1,142
Blackburn, J. E.	1,570	Cyr, P. E. B.	906	Hamly, W. R.	543
Blackwell, H. C.	1,472	Daley, R. E.	535	Hass, E. J.	1,448
Boake, M.	584	D'Anjou, R.	564	Hatfield, W. H.	614
Boisvert, J. D.	619	Delahunt, L. R.	1,475	Hay, D. W.	1,022
Bourque, R. R. J.	556	Denoncourt, J. G.	841	Head, E. L.	584
Boyle, A. E.	948*	Deschenes, R. A.	813	Heap, J. F.	2,839
Brittain, A. A.	632	Dickinson, W. H.	613	Heller, C. W.	1,474
Brown, A. F.	522	Dillistone, E. F.	717	Hill, E. R.	1,422

PUBLIC ACCOUNTS, 1954-55: PART II

Travelling expenses		Travelling expenses		Travelling expenses	
Hill, J. G.	699	McClements, J. S.	594*	Price, E. B.	819
Hillcoat, W. A.	774	McClintock, G. E. M. {	665	Price, J. H.	1,055
Hitchcock, F. C.	781		1,235*	Primeau, G. J.	1,476
Hobson, R. B.	1,076*	McFarquhar, C. C. ...	678	Pritchard, L. M.	1,849
Hopper, H.	1,825	McGhee, G. B.	586	Purdon, C. A.	960
Howe, L. H.	1,392	McGoldrick, J. A.	1,601	Quigley, H. F.	524
Hudson, J. P.	678	McIntyre, H. A.	1,431	Racine, A.	1,385
Hughes, J. N. W.	535		633*		569*
Hunt, A. E.	1,232	McKaskell, W. S.	1,244	Radford, T. B.	1,802
Hurst, V. G.	2,234	McKay, C. M.	998	Raymond, G. E. L.	1,432
Hyder, F. W.	657	McKay, F. A.	1,696	Redmond, C. H.	1,567
Janes, C. A.	729	McKearney, F. A.	1,239	Reid, A. B.	1,540
Jeffrey, W. J.	2,583	McKinnon, M. A.	1,096	Risto, E. A.	524
Johnston, G. H.	821	McLaren, S. H.	987	Robb, J. W.	1,511
Johnston, H.	2,354	McLaughlin, D.	776	Robertson, G. S.	1,484
Johnston, J. W.	1,079	McMartin, J. A.	692	Robertson, J. E.	1,180
Johnston, S. B.	996	McMordie, W.	1,053	Robinson, G. C.	3,340
Johnston, W. D.	1,406	Menard, E. H.	2,062	Robinson, W. J.	1,475
Jolley, F. W.	2,290	Merritt, C. M.	504	Roquet, E. C.	1,047
Jordan, J. C.	878	Miller, A.	1,043	Round, H.	1,581*
Jory, G. S.	950	Miller, W.	974	Roy, R.	1,562
Kearns, J. F.	565	Milton, A. V.	1,165	Rymer, D.	740
Kennedy, J. P.	558	Mineau, E. E.	710	St. Germain, J. H. L.	914
Kimmitt, R. J.	832	Mines, R. G.	1,124*	Samson, G. A.	2,033
King, A. C. D.	1,484	Mondello, R.	980	Santary, Wm.	680
Lacasse, P. E.	1,604	Morris, E. L.	1,238	Sawyers, C. E.	502
Lamontagne, F.	1,071	Morrison, B. C.	1,349	Schuller, G.	610
Langevin, J. I.	1,956	Morrison, C. R.	949	Scott, G. H.	973
Langlois, R.	570	Muirhead, C. W.	2,329	Scott, W. G.	1,125
Lapointe, J. A. J.	729	Murray, A. G.	787	Senecal, E.	1,627
Larochele, J. E. L. ...	799	Myre, J. D.	1,363	Shields, W. C.	897
Lavoie, G.	2,336	Nairn, W. S.	979	Shoup, H. H. W.	1,098
Leahy, A. P.	1,897	Napier, J. A.	551	Simmons, A. E.	658
Lebel, J. E. G.	1,580	Nash, F. C.	913	Smith, B. M.	518
Leblanc, J. A.	1,747	Naylor, E. C.	1,953	Smith, D. B.	596*
Lefebvre, E.	1,481	Nesbitt, T. B.	812	Snow, H. M.	533
Lefebvre, J. A.	1,360	Newfield, G.	596	Softley, I. C.	592
Lefebvre, M.	619	Niblett, L. A.	504	Stauffer, E.	759*
Leigh, W. J.	2,061	Nicolle, H. F.	1,543	Steele, J. W.	510
Lemay, G.	897	Nicolle, R. J.	540	Stephure, J. A.	1,178
Lenover, R. M.	516	Noble, A. F.	528	Stewart, A. G.	835
Leonard, R.	860	Noble, O. A.	886	Story, E. J.	1,255
Lesage, J. P.	529	Nolet, C. H.	882	Sweeney, R.	1,067
Lessard, L. P.	518	Norman, D. L.	560	Tatham, R. W.	2,289
Lewis, L. E.	672	Oberlin, C. W.	1,229	Taylor, J. S.	1,064
Logan, W.	570	O'Brien, S. B.	807	Thom, G. C.	622*
Longpre, J. H. G.	552	O'Hara, W. L.	769	Tingle, O. N.	790
Lote, F. J.	600	O'Neill, H. M.	1,394	Tremblay, J. C.	1,490
Lukey, R. C.	618	Owen, D.	613	Tremeer, F. A.	709
Lynn, J.	1,073	Page, J. N.	852	Turnley, T.	1,967
Lysecki, J. J.	1,533	Parker, J. M.	781	Turnbull, I. G.	1,293
MacAulay, P.	1,000	Parkinson, C. V.	757	Vachon, G.	615
MacDonald, E.	1,489	Paterson, W. N.	1,415	Vassie, W. G.	852
MacInnes, F. A.	837	Pearson, B.	1,141	Verreault, L. P.	1,123
MacLean, K. C.	504*	Peel, R. W.	1,291	Wakeman, T. E.	976*
MacLeod, S. K.	921*	Pelletier, A.	1,301	Wall, C. E.	521
MacNeil, J. G.	2,075	Penman, A.	516	Wallach, G. C.	860
MacTavish, R. J.	1,331	Phillips, T. A.	1,447	Wand, H.	642
	824*	Piche, R. A.	1,302	Warrior, R. W.	923
Major, A. L.	587	Pilgrim, F. W. H.	1,391	Wayling, G.	2,253
Marchand, J. G. R. ...	576	Poirat, G. L.	1,511	Weiler, A. L.	1,252
Marion, J. R.	1,679	Poirier, R. J.	883	Wesson, W. E.	610
McBeath, A. B.	1,758	Pollard, C. W.	614	Westman, A. S.	1,086*
McCadden, C.	603	Porter, W. D.	633	Whamond, G. H.	922

<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>	
White, B. G.	707	Wood, H. G.	633	Woolner, H. K.	965*
Wilson, M.	841	Woodcock, E. C. S. ..	641	Young, D. J.	2,750
Wilson, W. E.	954				

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

DEPARTMENT OF LABOUR

The Bell Telephone Company of Canada, Montreal, \$16,729; Government of Canada—Canadian Arsenals Limited, \$11,279, Canadian National Railways, \$34,893, Post Office Department, \$13,048, Department of Public Printing and Stationery, \$253,995, Trans-Canada Air Lines, \$19,626; Canadian Pacific Railway Company, Montreal, \$70,049; International Business Machines Co. Ltd., Toronto, \$17,316; Walsh Advertising Company, Limited, Windsor, Ont., \$91,844.

UNEMPLOYMENT INSURANCE COMMISSION

The Bell Telephone Company of Canada, Montreal, \$172,873; Brink's Express Company Limited, Montreal, \$11,670; British Columbia Telephone Company, Vancouver, \$26,904; Government of Canada—Canadian National Railways, Montreal, \$84,032, Canadian National Telegraphs, Montreal, \$13,977, Department of Finance, \$12,048, Post Office Department, \$1,387,417, Department of Public Printing and Stationery, \$673,751, Department of Public Works, \$2,553,345, Trans-Canada Air Lines, Montreal, \$16,087; Canadian Bank Note Company Limited, Ottawa, \$38,562; Canadian Corps of Commissionaires, Montreal, \$147,331; Canadian Pacific Air Lines Limited, Vancouver, \$28,170; Canadian Pacific Railway Company, Montreal, \$40,237; Econotrol Limited, Ottawa, \$29,030; Thomas E. Moore, Ottawa, \$12,614; The New Brunswick Telephone Company Limited, Saint John, N.B., \$11,588.

PUBLIC ACCOUNTS, 1954-55: PART II

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
A—DEPARTMENT			
(1) Civil Salaries and Wages	2,208,517	2,103,417	1,947,574
(2) Civilian Allowances	34,320	30,047	37,168
(4) Professional and Special Services.....	504,905	491,357	479,501
(5) Travelling and Removal Expenses.....	133,000	88,793	106,113
(6) Freight, Express and Cartage.....	6,975	6,803	7,233
(7) Postage	9,900	14,500	4,168
(8) Telephones, Telegrams and Other Communication Services.....	38,700	31,017	40,393
(9) Publication of Departmental Reports and Other Material.....	162,200	138,273	150,843
(10) Films, Displays, Advertising and Other Informational Publicity	248,100	181,323	227,449
(11) Office Stationery, Supplies, Equipment and Furnishings.....	109,150	115,500	92,794
(12) Materials and Supplies.....	125,000	20,929	50,504
Buildings and Works, including Land—			
(14) Repairs and Upkeep	500	433	171
(15) Rentals			8,466
Equipment—			
(16) Construction or Acquisition	3,100	15	315
(17) Repairs and Upkeep	4,600	4,070	3,054
(19) Municipal or Public Utility Services.....	13,375	10,854	434
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	6,057,521	5,122,788	4,525,789
(21) Pensions, Superannuation and other Benefits.....	1,251,249	1,251,250	1,550,524
(22) All other Expenditures.....	448,175	208,737	390,762
	<u>11,359,287</u>	<u>9,820,106</u>	<u>9,623,255</u>
B—UNEMPLOYMENT INSURANCE COMMISSION			
(1) Civil Salaries and Wages.....	22,654,859	22,626,907	20,830,716
(2) Civilian Allowances	12,000	17,494	13,491
(4) Professional and Special Services.....	970,000	958,231	922,570
(5) Travelling and Removal Expenses.....	600,000	548,487	570,850
(6) Freight, Express and Cartage.....	80,000	92,203	90,487
(7) Postage	625,000	664,870	527,497
(8) Telephones, Telegrams and Other Communication Services.....	300,000	296,632	275,798
(9) Publication of Departmental Reports and Other Material.....	30,000	17,862	21,542
(10) Films, Displays, Advertising and Other Informational Publicity	20,000	6,455	14,151
(11) Office Stationery, Supplies, Equipment and Furnishings.....	975,000	875,101	744,447
(12) Materials and Supplies.....	195,000	109,621	171,797
Buildings and Works, including Land—			
(13) Construction or Acquisition			1,686
(14) Repairs and Upkeep.....	260,000	137,894	145,789
(15) Rentals	1,625,000	1,626,128	1,485,453
Equipment—			
(16) Construction or Acquisition.....	9,000	9,816	15,263
(17) Repairs and Upkeep.....	6,000	3,676	5,247
(18) Rentals	1,000	10	745
(19) Municipal or Public Utility Services.....	140,000	152,745	142,152
(21) Pensions, Superannuation and other Benefits.....	28,865	36,289	39,515
(22) All other Expenditures (other than Special Categories).....	310,816	109,889	96,803
SPECIAL CATEGORIES			
(29) Government's Contribution to the Unemployment Insurance Fund	33,750,000	31,661,170	31,822,187
	<u>62,592,540</u>	<u>59,951,480</u>	<u>57,938,186</u>
Total	<u>\$73,951,827</u>	<u>\$69,771,586</u>	<u>\$67,561,441</u>

Appendix

UNEMPLOYMENT INSURANCE FUND

Balance Sheet as at March 31, 1955

ASSETS

Cash on deposit with Receiver General	9,635,483	
Amount on deposit with chartered banks for redemption of benefit warrants....	825,013	
Advances to Local Offices for payment of benefits by cash.....	2,889,540	
		13,350,036
Investment Securities (Schedule I)—		
Government of Canada and Canadian National Railways bonds—book value	832,693,621	
Accrued Interest	6,643,378	
		839,336,999
		<u>\$ 852,687,035</u>

LIABILITIES

Unredeemed benefit warrants—Unemployment Insurance	4,876,941	
—War Veterans Allowances	3,973	
		4,880,914
Deposits from employers under bulk payment method		1,522,188
Balance at credit of fund:		
Balance, March 31, 1954	887,529,068	
Deduct—Excess of expenditure over revenue for the year ended March 31,		
1955	41,245,135	
		846,283,933*
		<u>\$ 852,687,035</u>

*See comment on page K-28.

Statement of Revenue and Expenditure for the year ended March 31, 1955

REVENUE

Contributions—Employers and Employees:		
Stamp Method	73,003,566	
Meter Method	18,413,599	
Bulk Payment Method	65,256,811	
Department of Veterans Affairs—Armed Services.....	1,631,872	
		158,305,848
Contributions—Government of Canada (20 per cent).....		31,661,170
Fines Received		37,562
Income from Investments:		
Net interest earned after provision for amortization	26,074,899	
Add—Profit on sale of securities	303,370	
		26,378,269
		216,382,849
Excess of expenditure over revenue		41,245,135
		<u>\$ 257,627,984</u>

EXPENDITURE

Benefit Payments:		
Ordinary		232,756,243
Supplementary—Classes 1 and 2	24,870,946	
Classes 3 and 4	8 Cr.	
		24,870,938
Fraudulent Payments		803
		<u>\$ 257,627,984</u>

UNEMPLOYMENT INSURANCE FUND—Concluded
Details of Investment Securities as at March 31, 1955

Maturity Date	Rate	Par Value	Cost	Amorti- zation	Book Value	Value per \$100	Yield	Accrued Interest
	%	\$	\$	\$	\$	\$	%	\$
Government of Canada—								
July 1, 1955.....	2½	28,357,000	27,782,077	523,455*	28,305,532	99.82	2.95	157,323
Jan. 1, 1956/59.....	3	47,635,000	48,986,462	1,218,322	47,768,140	100.28	2.62	352,369
June 1, 1956/66.....	3½	1,617,500	1,565,171	10,326*	1,575,497	97.40	3.53	17,427
July 1, 1956.....	2½	37,000,000	36,548,719	320,031*	36,868,750	99.65	2.53	205,274
Dec. 15, 1956.....	2½	30,170,000	30,218,672	8,885	30,209,787	100.13	2.17	198,998
June 1, 1957/60.....	3	58,123,000	59,692,154	1,200,004	58,492,150	100.64	2.70	578,045
Oct. 1, 1957.....	2	22,500,000	22,443,750	9,375*	22,453,125	99.79	2.09	225,000
May 1, 1958.....	3	30,619,000	30,339,533	136,296*	30,475,829	99.53	3.16	380,011
Feb. 1, 1959/62.....	3	102,877,000	104,367,065	1,117,304	103,249,761	100.36	2.90	498,883
Oct. 1, 1959/63.....	3	133,211,000	133,130,430	786,251	132,344,179	99.35	3.09	1,998,165
Sept. 1, 1961/66.....	3	150,982,000	149,406,721	492,267	148,914,454	98.63	3.14	384,694
June 15, 1967/68.....	2½	87,271,000	82,016,320	944,291*	82,960,611	95.06	3.21	703,548
June 1, 1974/76.....	3½	20,000,000	19,800,000	7,551*	19,807,551	99.04	3.31	215,479
Jan. 15, 1975/78.....	3½	25,028,000	24,402,300	42,967*	24,445,267	97.67	3.91	195,424
Oct. 1, 1979.....	3½	22,500,000	22,500,000	Nil	22,500,000	100.00	3.25	365,625
Canadian National Railways—								
Sept. 15, 1964/69.....	2½	19,126,500	18,956,491	33,188*	18,989,679	99.28	2.94	25,611
Jan. 16, 1966/71.....	2½	3,431,000	3,426,418	1,085*	3,427,503	99.90	2.89	20,269
Feb. 1, 1972/74.....	3½	20,000,000	19,900,000	5,806*	19,905,806	99.53	3.79	121,233
		840,448,000	835,482,283	2,788,662	832,693,621	.....	.....	6,643,378

* Discount. Average Weighted Yield 3.00%.

Amortization and yield calculated to maturity date on securities purchased at a discount, and to call date on securities purchased at a premium.

COMMENT

The Balance Sheet published in the Annual Report of the Unemployment Insurance Commission shows an amount of \$840,692,317 to the credit of the Fund, the difference being due to the fact that it was necessary to take into the accounts of the Government of Canada certain transactions of April, 1955, applicable to the fiscal year 1954-55.

A reconciliation follows:

Credit balance as per Balance Sheet published in the Annual Report of the Unemployment Insurance Commission.....	840,692,317
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Add—Credits

Contributions—Employers and Employees	4,660,950
Contributions—Government of Canada	927,588
Fines	1,055
Benefit Payment Adjustments	2,023
	5,591,616
	\$ 846,283,933

1954-55
PUBLIC ACCOUNTS

PART II
L

LEGISLATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

LEGISLATION

NOTE.—Revenues are shown on page L-8, Open Accounts on page L-9 and Expenditures by Standard Objects on page L-10.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
THE SENATE					
		The Speaker of the Senate—			
L-3	Stat.	Salary and Motor Car Allowance.....	10,000 00	10,000 00	7,000 00
L-3	198	Allowance in lieu of residence.....	3,000 00	3,000 00	3,000 00
		Members of the Senate—			
L-3	Stat.	Indemnity to Senators.....	639,620 46	639,620 46	356,495 68
L-3	Stat.	Travelling Expenses.....	4,934 75	4,934 75	6,078 05
L-3	Stat.	Expense Allowances.....	160,254 78	160,254 78	166,375 90
L-4	Stat.	Annual Allowance to the Leader of the Opposition in the Senate.....	6,000 00	6,000 00	4,000 00
L-4	672	*To provide for the payment of indemnity to Members of the Senate for days lost.....	21,000 00	20,739 16	20,076 58
L-4	673	*To provide for the payment to each member of the Senate who attended the second part of the First Session of the Twenty-second Parliament which commenced on January 12, 1954, and ended on April 14, 1954, of an amount representing the actual transporta- tion and living expenses.....	5,500 00 453,249 00 1,303,558 99	4,580 55 440,300 34 1,289,430 04	422,771 33 985,797 54
L-4	199	General Administration.....			
HOUSE OF COMMONS					
		The Speaker of the House of Commons—			
L-4	Stat.	Salary and Motor Car Allowance.....	10,000 00	10,000 00	7,000 00
L-4	200	Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
		Deputy Speaker of the House of Commons—			
L-5	Stat.	Salary.....	6,000 00	6,000 00	4,000 00
L-5	201	Allowance in lieu of Apartments.....	1,500 00	1,500 00	1,500 00
		Members of the House of Commons—			
L-5	Stat.	Indemnity to Members, including additional Indemnity to the Leader of the Opposition..	2,092,412 06	2,092,412 06	1,160,921 54
L-5	Stat.	Travelling Expenses.....	17,888 35	17,888 35	18,398 30
L-5	Stat.	*Transportation Expenses for dependents of Members for Yukon Territory and North- west Territories.....	500 00	500 00	320 00
L-5	Stat.	Expense Allowances.....	522,994 28	522,994 28	439,267 73
L-5	Stat.	Government's Contribution to the Members of Parliament Retiring Allowances Account.	67,948 05	67,948 05	391,055 64
L-5	Stat.	Motor Car Allowance—Leader of the Opposi- tion.....	2,000 00	2,000 00	2,000 00
L-5	674	*To provide for the payment of indemnity to the Members of the House of Commons for days lost.....	25,000 00	24,773 28	15,135 00
L-5	675	*To provide for the payment to each Member of the House of Commons who attended the second part of the First Session of the Twenty- second Parliament which commenced on January 12, 1954, and ended on April 14, 1954, of an amount representing the actual transportation and living expenses.....	20,000 00 1,313,777 00	14,618 73 1,300,817 94	1,280,279 40
L-6	202 588	General Administration—Estimates of the Clerk			

LEGISLATION

L-3

See Page	No. o Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
HOUSE OF COMMONS— <i>Concluded</i>					
L-6	203	Estimates of the Sergeant-at-Arms.....	726,540 00	667,653 09	660,467 81
L-7	204	Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association.....	10,000 00	10,000 00	10,000 00
L-7	205	*To provide for payment to each member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant...	56,000 00	44,999 99	36,615 90
L-7	206	To provide for an allowance to the Deputy Chairman of Committees.....	2,000 00	2,000 00	1,811 13
			4,877,559 74	4,789,105 77	4,031,772 45
GENERAL					
L-7	207	Printing of Parliament, including salaries of staff of the Joint Distribution Office.....	313,054 00	278,705 78	270,531 11
L-7	Stat.	Gratuities to families of deceased employees....	2,170 85	2,170 85	2,991 64
LIBRARY OF PARLIAMENT					
L-8	208 } 676 }	General Administration.....	300,846 00	294,443 11	281,623 59
PENSIONS AND OTHER BENEFITS					
L-8	209	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.....	700 00	700 00	700 00
		<i>Expenditures: from Appropriations not required for 1954-55.....</i>			26,793 58
		Total.....	\$ 6,797,889 58	\$ 6,654,555 55	\$ 5,600,209 91

* Complete title is shown in the following details.

THE SENATE

NOTES.—(a) Sessions during the year were the First Session of the Twenty-second Parliament which commenced on November 12, 1953 and ended June 26, 1954, and the Second Session of the Twenty-second Parliament which commenced on January 7, 1955, and was still in progress as at March 31, 1955.
(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 1, page L-11.

Salary of the Speaker of the Senate, the Hon. W. McL. Robertson, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 9,000
Motor Car Allowance, Speaker of the Senate, Appropriation Act, No. 5, c. 61, 1931...	(2)	\$ 1,000
Vote 198 Allowance in lieu of residence to the Speaker of the Senate.....	(2)	\$ 3,000

Members of the Senate—Indemnity to Senators, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 639,620
Members of the Senate—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended.....	(5)	\$ 4,935

Members of the Senate—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 160,255
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Members of the Senate—Annual Allowance to the Leader of the Opposition in the Senate, the Honourable John T. Haig, Senate and House of Commons Act, c. 249, as amended.....	(2)	\$ 6,000
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Vote 672 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for payment of indemnity to members of the Senate for days lost through absence caused by public or official business, by illness, or on account of death. Payments to be made as the Treasury Board may direct.....		21,000
Expenditures.....	(1)	\$ 20,739

Vote 673 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each member of the Senate who attended the second part of the First Session of the Twenty-second Parliament which commenced on January 12, 1954, and ended on April 14, 1954, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parliament on April 14, 1954, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or any other one time during that Session.....		5,500
Expenditures.....	(5)	\$ 4,581

Vote 199 General Administration

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	405,649	405,649	395,773
Allowance—Private Secretary to the Speaker of the Senate.....	(2)	600	600	600
Carriage of Mails between Postal Terminal and Senate:				
Session, \$5 per diem; Recess, \$50 per month.....	(6)	1,300	1,300	1,175
Postage	(7)	200	200	147
Telephones and Telegrams.....	(8)	200	411	410
A Publishing Senate Debates, Queen's Printer.....	(9)	25,000	25,096	25,096
Office Stationery, Supplies and Equipment.....	(11)	7,000	7,000	6,466
Newspapers and Periodicals for Reading Room.....	(11)	3,500	3,560	3,524
Materials and Supplies.....	(12)	5,000	4,311	2,254
Unemployment Insurance Contributions.....	(21)	800	872	872
Sundries	(22)	4,000	4,250	3,983
		\$ 453,249	\$ 453,249	\$ 440,300

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1955, follows: L. C. Moyer, Clerk of the Senate, \$13,500; H. Armstrong, \$7,540; F. C. K. Crockett, \$5,630; L. deMontigny, \$6,880; J. C. A. Fortier, \$5,210; G. B. Hagen, \$6,110; J. A. Hinds, \$6,180; T. S. Hubbard, \$6,110; B. P. Lake, \$7,540; C. R. Lamoureux, \$8,000; P. LaRocque, \$5,690; R. Larose, \$9,000; F. S. Lawrence, \$5,630; J. D. MacDonald, \$5,210; J. F. MacNeill, \$11,000; P. H. Shelton, \$6,110.

A Expenditures represented payments to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the Senate.

HOUSE OF COMMONS

NOTES.—(a) Sessions during the year were the First Session of the Twenty-second Parliament which commenced on November 12, 1953 and ended June 26, 1954, and the Second Session of the Twenty-second Parliament which commenced on January 7, 1955, and was still in progress as at March 31, 1955.

(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 2, page L-13.

Salary of the Speaker of the House of Commons, Hon. L. R. Beaudoin, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 9,000
Motor Car Allowance, Speaker of the House of Commons, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 1,000
Vote 200 Allowance in lieu of Residence to the Speaker of the House of Commons..	(2)	\$ 3,000

Salary of the Deputy Speaker of the House of Commons, W. A. Robinson, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 6,000
Vote 201 Allowance in lieu of Apartments to the Deputy Speaker of the House of Commons	(2)	\$ 1,500

Members of the House of Commons—Indemnity to Members, including additional Indemnity to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 2,092,412
Members of the House of Commons—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended.....	(5)	\$ 17,888
Members of the House of Commons—Transportation Expenses for dependents of Members for Yukon Territory and North West Territories from their place of residence to the most convenient railway point, and return, for each session of Parliament, Appropriation Act No. 2, c. 25, 1953-54.....	(5)	\$ 500

Members of the House of Commons—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 522,994
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Members of the House of Commons—Government's Contribution to the Members' of Parliament Retiring Allowances Account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended.....	(21)	\$ 67,948
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Details of these allowances are given under the Open Accounts further on in this section.

Members of the House of Commons—Motor Car Allowance—Leader of the Opposition, Hon. George Drew, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000
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Vote 674 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment of indemnity to the Members of the House of Commons for days lost through absence caused by public or official business, by illness, or on account of death. Payments to be made on the recommendation of the Board of Internal Economy, and as Treasury Board may direct. Each such payment to be deemed, for the purposes of the Members of Parliament Retiring Allowance Act, to be part of the sessional indemnity of the Member for the session in respect of which he received it.....		25,000
Expenditures.....	(1)	\$ 24,773

Vote 675 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the House of Commons, who attended the second part of the First Session of the Twenty-second Parliament which commenced on January 12, 1954, and ended on April 14, 1954, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parliament on April 14, 1954, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during that Session.....		20,000
Expenditures.....	(5)	\$ 14,619

Votes 202 and 588 General Administration—Estimates of the Clerk

		Estimates	Allotments	Expenditures
Salaries and Wages.....		896,277	896,277	896,277
Allotted from Vote 117, Salaries, etc.....		5,000	5,000	2,050
	(1)	901,277	901,277	898,327
A Allowances	(2)	1,200	1,050	600
Transportation of Mails.....	(6)	2,400	2,400	2,185
Postage	(7)	1,300	1,300	714
Telephones and Telegrams.....	(8)	1,500	1,500	996
B Publishing Debates	(9)	300,000	295,000	292,183
Office Stationery, Supplies and Equipment.....	(11)	68,500	68,500	68,166
Newspapers and Periodicals.....	(11)	6,000	6,000	5,362
Unemployment Insurance Contributions.....	(21)	3,500	3,500	2,968
C Expenses of Committees, Witnesses, etc.....	(22)	19,500	19,500	18,170
Sundries	(22)	8,600	13,750	11,147
		<u>\$ 1,313,777</u>	<u>\$ 1,313,777</u>	<u>\$ 1,300,818</u>

Employees receiving salaries at annual rates of \$5,000 or over on March 31, 1955 are listed below.

	Salary rate		Salary rate		Salary rate
Raymond, L. J., Clerk of the House of Com- mons	\$ 13,500	Empringham, C. L. ...	6,110	Langlois, J. R.	5,630
Arsenault, R.	7,540	Favreau, M.	5,280	Montgomery, T. R. ..	9,000
Ayotte, D. O.	5,340	Featherston, E. L. ...	6,110	Naubert, A.	6,110
Buskard, W. W.	6,490	Franklin, W. J.	9,000	Ollivier, M.	11,000
Butt, D. R.	6,110	Frenette, P. J. C.	7,210	Pentecost, W.	5,500
Chasse, A.	5,340	Gratrix, R. J.	5,210	Plouffe, A.	6,180
Clinton, W. J.	6,110	Guertin, L. R.	5,830	Price, N.	6,110
Cyr, P. F.	5,280	Hill, L.	6,490	Robertson, J. G.	6,110
Doseger, R.	5,400	Howe, J.	6,110	Schryburt, F.	6,820
Dubroy, G.	7,540	Hubbard, T. S.	7,540	Sherwood, H. C.	7,540
		Huggins, F. M.	5,340	Williams, J. L.	5,340
		Innes, E. W.	5,210		

- A Terminable allowances of \$300 were authorized for the Secretaries of the Speaker and the Deputy Speaker. The allowance for the Secretary of the Speaker was paid to Y. Kipp, and the allowance for the Secretary of the Deputy Speaker to V. Murch.
- B Payments were made to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the House of Commons.
The Department of Public Printing and Stationery received \$354,025 from this vote.
- C Included in the expenses of Committees is a payment of \$11,607 to D. G. Blair, Ottawa, who was engaged as counsel to the Joint Committee on Capital and Corporal Punishment and Lotteries. Amounts of \$1,222 and \$843 were also paid to C. Fisher and F. Nethercut of Toronto who were engaged as additional committee reporters.

Vote 203 Estimates of the Sergeant-at-Arms

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	684,090	675,790	618,031
Materials and Supplies.....	(12)	37,000	45,000	44,372
Unemployment Insurance Contributions.....	(21)	2,200	2,305	2,303
Gratuities to Retiring Sessional Messengers, etc. by Order of Board of Commissioners.....	(21)	1,000	1,800	1,600
Transportation: Motor Services, Messenger Service between the House, Government Printing Bureau and East Block....	(22)	1,500	895	736
Sundries	(22)	750	750	611
		<u>\$ 726,540</u>	<u>\$ 726,540</u>	<u>\$ 667,653</u>

Vote 204 Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association..

Expenditures..... (22) \$ 10,000

Payment was made to the Association.

Vote 205 To provide hereby, notwithstanding anything contained in the Financial Administration Act or the provisions of the Senate and House of Commons Act respecting the Independence of Parliament, for the payment out of the Consolidated Revenue Fund to each Member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant (which appointment shall not render such Member ineligible or disqualify him as a Member of the House of Commons) to assist a Minister of the Crown in such manner and to such extent as the Minister may determine and to represent his Department in the House of Commons in the absence of the Minister therefrom, a salary of four thousand dollars per annum and pro rata for any period less than a year.....

Expenditures..... (1) \$ 45,000

Payments were made as follows:

Name	Parliamentary Assistant to:	Amount
R. McCubbin	Minister of Agriculture.....	4,000
J. H. Dickey.....	Minister of Defence Production.....	4,000
R. Pinard (Apr. 1 to June 30).....	Secretary of State for External Affairs.....	1,000
W. M. Benidickson.....	Minister of Finance.....	4,000
J. W. MacNaught.....	Minister of Fisheries.....	4,000
J. A. Blanchette.....	Minister of National Defence.....	4,000
F. G. Robertson.....	Minister of National Health and Welfare.....	4,000
T. A. M. Kirk.....	Postmaster General	4,000
M. G. Weir.....	Prime Minister	4,000
W. Bourget	Minister of Public Works.....	4,000
J. G. L. Langlois.....	Minister of Transport.....	4,000
C. E. Bennett.....	Minister of Veterans Affairs.....	4,000
		\$ 45,000

Vote 206 To provide for an allowance to the Deputy Chairman of Committees....

Expenditures..... (2) \$ 2,000

Payment was made to E. T. Applewhaite.

GENERAL

Vote 207 Printing of Parliament, including salaries of staff of the Joint Distribution Office

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 23,029	23,029	20,030
A Printing, Printing Paper and Binding.....	(9) 290,000	290,000	258,676
Unemployment Insurance Contributions.....	(21) 25	25	
	\$ 313,054	\$ 313,054	\$ 278,706

A Payments were made to the Department of Public Printing and Stationery.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 2,171

LIBRARY OF PARLIAMENT

Votes 208 and 676 General Administration

		Estimates	Allotments	Expenditures
		185,446	189,446	189,446
	Salaries and Wages.....	16,000	16,000	12,368
	Allotted from Vote 117, Salaries, etc.....	(1) 201,446	205,446	201,814
	Microfilming	(4) 5,000	4,000	3,936
A	Travelling Expenses	(5) 1,000	1,000	911
	Freight, Express and Cartage.....	(6) 200	200	78
	Postage	(7) 200	200	200
	Books for the General Library, including Binding.....	(11) 37,000	36,300	35,139
	Books for the Library of American History.....	(11) 1,000	1,000	905
	Office Stationery, Supplies and Equipment.....	(11) 8,000	8,000	6,849
B	Repair and Rebinding of Books Damaged by Fire.....	(11) 46,000	43,900	43,853
	Sundries	(22) 1,000	800	758
		\$ 300,846	\$ 300,846	\$ 294,443

This vote was provided for the costs of administration and for the purchase of reading and reference material for the Library of Parliament.

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1955, follows:
F. A. Hardy, Parliamentary Librarian, \$10,000; F. Desrochers, General Librarian, \$10,000; R. M. Hamilton, \$7,120; T. E. Monette, \$5,880; G. Sylvestre, \$7,120.

A F. A. Hardy, Parliamentary Librarian, received travelling expenses of \$582.

B An amount of \$42,969 was paid to Harpells Press Co-Operative, Montreal.

PENSIONS AND OTHER BENEFITS

Vote 209	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.		700
	Expenditures	(21) \$	700

REVENUES

THE SENATE

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits.....	82,221 66	81,282 18
B Services and Service Fees.....	1,940 70	2,530 95
Refunds of Previous Years' Expenditure		1 82
Total Ordinary	\$ 84,162 36	\$ 83,814 95

Details

Ordinary Revenue—		
A Privileges, Licences and Permits:		
Fees on Private Bills.....	86,560	
Less—Fees on Private Bills refunded	4,339	
		82,221
B Services and Service Fees: Certified copies of Acts of Parliament		1,941
Total Ordinary		\$ 84,162

Certified correct.

L. C. MOYER,
Clerk of the Senate.

HOUSE OF COMMONS

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits.....	15,800 00	2,275 00
B Refunds of Previous Years' Expenditure	50 06	21 90
C Miscellaneous	10 00	
Total Ordinary	<u>\$ 15,860 06</u>	<u>\$ 2,296 90</u>

Details

Ordinary Revenue—		
A Privileges, Licences and Permits:		
Fees on Private Bills.....		15,500
Registration Fees, Parliamentary Agents.....		300
B Refunds of Previous Years' Expenditure.....		50
C Miscellaneous		10
Total Ordinary		<u>\$ 15,860</u>

Certified correct.

LÉON J. RAYMOND,

Clerk of the House of Commons.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1954	Net Increase	Cr. Balance Mar. 31, 1955
Annuity, Insurance and Pension Accounts			
A Members of Parliament Retiring Allowances Account.....	1,061,453 90	264,290 94	1,325,744 84
Suspense Accounts			
B Unclaimed Cheques Suspense—House of Commons.....	72 02		72 02
	<u>\$1,061,525 92</u>	<u>\$ 264,290 94</u>	<u>\$1,325,816 86</u>

A The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for Members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (a) contributions reserved from current indemnities; (b) contributions for prior sessions where Members elect to pay arrears, and interest on the arrears; (c) interest at 4 per cent per annum on any unpaid balance; (d) contributions by the Government of an amount equal to contributions paid, or which have become payable in the fiscal year; (e) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

The following statement shows the transactions in the account during the fiscal year:

	Debit	Credit
Balance as at March 31, 1954.....		1,061,454

RECEIPTS

Members Contributions—		
Current		63,047
Arrears of principal.....		96,396
Interest on principal.....		23,647
Interest on unpaid balance.....		15,795
Government Contributions—		
Current		63,047
On amounts payable re elections.....		4,901
Interest at 4 per cent per annum.....		46,656

	<u>Debit</u>	<u>Credit</u>
DISBURSEMENTS		
Annual allowances	40,152	
Withdrawal allowances	9,046	
Balance as at March 31, 1955.....	1,325,745	
	<u>\$ 1,374,943</u>	<u>\$ 1,374,943</u>

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	5,073,524	4,980,519	3,618,333
(2) Civilian Allowances	704,549	703,949	629,649
(4) Professional and Special Services.....	5,000	3,936	3,692
(5) Travelling and Removal Expenses.....	49,823	43,433	46,695
(6) Freight, Express and Cartage.....	3,900	3,438	3,569
(7) Postage	1,700	1,061	932
(8) Telephones, Telegrams and Other Communication Services....	1,700	1,406	1,437
(9) Publication of Departmental Reports and Other Material.....	615,000	575,955	623,643
(11) Office Stationery, Supplies, Equipment and Furnishings.....	177,000	170,264	201,489
(12) Materials and Supplies.....	42,000	46,627	44,086
(21) Pensions, Superannuation and other Benefits.....	78,344	78,562	401,321
(22) All other Expenditures.....	45,350	45,406	25,364
Total	<u>\$ 6,797,890</u>	<u>\$ 6,654,556</u>	<u>\$ 5,600,210</u>

Appendix 1

THE SENATE

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1954-55

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 672	Statutory	Statutory	†Vote 673	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		First and Second Sessions		Second Session	First Session	
	\$	\$	\$	\$	\$	\$
Aseltine, W. M.	8,000		2,000	120	120	240
Baird, A. B.	8,000		2,000	194	186	380
Barbour, G. H.	8,000		2,000	90	68	158
Basha, M. G.	7,960		1,980	120	120	240
Beaubien, A. L.	8,000		2,000	90	90	180
Beauregard, E., Therese Beauregard, widow of the late, and Legal Rep. of the late.	3,247	1,333	1,310			
Bishop, C. L.	8,000		2,000			
Blais, A.	8,000		2,000	120	120	240
Bouchard, T. D.	6,507	2,160	2,000			
Bouffard, P. H.	7,280		1,580			
Bradette, J. A.	8,000		2,000	60	30	90
Bradley, F. G.	8,000		2,000	165	93	258
Buchanan, W. A., Alma Maude Buchanan, widow of the late, and Legal Rep. of the late.	1,476	2,094	1,052			
Burchill, G. P.	8,000		2,000	60	44	104
Burke, V. P., Margaret Burke, widow of the late, and Legal Rep. of the late.		911				
Calder, J. A.	8,000		2,000			
Campbell, G. P.	6,640		1,380	20	20	40
Comeau, J. W.	6,827	1,080	2,000	60	60	120
Connolly, J. J.	8,000		2,000			
Crerar, J. A.	8,000		2,000	90	90	180
Daigle, A.	7,507		1,400			
Davies, W. R.	7,200		1,520			
Dennis, W. H., Hilda P. Dennis, widow of the late, and Legal Rep. of the late.		911	99			
Dessureault, J. M.	7,880	120	2,000	20	20	40
Duffus, J. J.	7,240	760	2,000	15		15
Dupuis, V.	6,920	1,360	2,000			
DuTremblay, P. R.	6,467		920			
Emmerson, H. R., Faulein P. Emmerson, widow of the late, and Legal Rep. of the late.	1,333	2,000	942		34	34
Euler, W. D.	8,000		2,000	22	22	44
Fafard, J. F.	8,000		2,000	20	10	30
Fallis, I. C.	7,333		2,000		10	10
Farquhar, T.	8,000		2,000	60	28	88
Farris, W. deB.	6,920		1,220	150	150	300
Fergusson, M. McQ.	8,000		2,000	60	40	100
Fournier, S.	8,000		2,000			
Fraser, W. A.	7,200	280	1,600	15	15	30
Gershaw, F. W.	8,000		2,000	90	120	210
Godbout, J. A.	8,000		2,000	15	15	30
Golding, W. H.	8,000		2,000	14	14	28
Gouin, L. M.	8,000		2,000			
Grant, T. V.	8,000		2,000	120	120	240
Haig, J. T.	8,000		2,000	90	154	244
Hardy, A. C.	7,360		1,680			

THE SENATE—*Concluded*STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1954-55—*Concluded*

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 672	Statutory	Statutory	†Vote 673	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		First and Second Sessions		Second Session	First Session	
	\$	\$	\$	\$	\$	\$
Hawkins, C. G.	8,000		2,000	60	60	120
Hayden, S. A.	7,560	360	1,960	20	20	40
Hodges, N.	8,010		1,940	150	153	303
Horner, R. B.	8,000		2,000	120	120	240
Howard, C. B.	8,000		2,000	19	21	40
Howden, J. P.	8,000		2,000	90	90	180
Hugessen, A. K.	8,000		2,000			
Hurtubise, J. R., and Legal Rep. of the late	6,667	1,333	2,000			
Hushion, W. J., Winnifred R. Hushion, widow of the late, and Legal Rep. of the late		911	159			
Isnor, G. B.	8,000		2,000	60	60	120
Jodoin, M. B.	8,000		2,000			
Jones, J. W., Katherine Jones, widow of the late, and Legal Rep. of the late		1,486	493			
King, J. H.	8,000		2,000	150	150	300
Kinley, J. J.	7,760		2,000	90	90	180
Lambert, N. P.	8,000		2,000			
Leger, A. D.	8,000		2,000	60	55	115
Macdonald, W. R.	8,000		2,000			
MacKinnon, J. A.	7,840		1,800	120	120	240
Marcotte, A.	8,000		2,000	120		120
McDonald, J. A.	7,680	320	2,000	60	45	105
McGuire, W. H.	7,760	240	2,000	25	20	45
McIntyre, J. P.	8,000		2,000	120	120	240
McKeen, S. S.	7,106	640	1,340	315	312	627
McLean, A. N.	8,000		2,000	60	60	120
Nicol, J.	6,480	920	1,680		24	24
Paterson, N. McL.	7,300		1,680			
Petten, R.	7,840	160	2,000	205	202	407
Pirie, F. W.	6,800	120	1,440	60	30	90
Pratt, C. C.	6,920	1,240	2,000	184		184
Quinn, F. P.	8,000		2,000	60	60	120
Raymond, D.	6,600		1,080			
Reid, T.	8,000		2,000	150	164	314
Robertson, W. McL.	8,000		2,000	60	60	120
Roebuck, A. W.	8,000		2,000	20	20	40
Ross, G. H.	8,000		2,000	120	142	262
Stambaugh, J. W.	8,000		2,000	120	120	240
Stevenson, J. J.	8,000		2,000			
Taylor, W. H.	8,000		2,000	17	17	34
Tremblay, L. D. S.	8,000		2,000	40	40	80
Turgeon, J. G.	8,000		2,000	150	188	338
Vaillancourt, C.	8,000		2,000	25	25	50
Veniot, C. J.	8,000		2,000	60	30	90
Vien, T.	8,000		2,000			
Wilson, C. R.	8,000		2,000			
Wood, T. H.	8,000		2,000	120	150	270
Woodrow, A. L.	8,000		2,000	25	20	45
	639,620	20,739	160,255	4,935	4,581	9,516

* Indemnities for days lost through absence caused by public or official business, illness or on account of death.

† 1954 Easter adjournment transportation and living expenses.

Appendix 2

HOUSE OF COMMONS

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1954-55

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 674	Statutory	Statutory	†Vote 675	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		First and Second Sessions		Second Session	First Session	
	\$	\$	\$	\$	\$	\$
Abbott, Hon. D. C.	1,440	560	992			
Adamson, R., and Estate of	178	1,333	537			
Aitken, M.	7,960	40	2,000	30	30	60
Anderson, R. E.	8,000		2,000	30	24	54
Applewhaite, E. T.	8,000		2,000	180		180
Argue, H. R.	8,000		2,000	135	100	235
Arsenault, B.	8,000		2,000	90	15	105
Ashbourne, T. G. W.	8,000		2,000	180		180
Balcer, L.	8,000		2,000	15	15	30
Balcom, S. R.	8,000		2,000	60	53	113
Barnett, T. S.	8,000		2,000	150	157	307
Batten, H.	8,000		2,000	180		180
Beaudoin, Hon. L. R.	8,000		2,000		25	25
Beaudry, R.	5,320	2,680	2,000	14		14
Bell, T. M.	8,000		2,000	60	37	97
Benidickson, W. M.	8,000		2,000	90	166	256
Bennett, C. E.	8,000		2,000	35	24	59
Bennett, S.	7,440	560	2,000	30	40	70
Bertrand, L.	7,880	120	2,000	8	11	19
Blackmore, J. H.	8,000		2,000	120	52	172
Blair, W. G.	8,000		2,000	5	5	10
Blanchette, J. A.	8,000		2,000	22	22	44
Boisvert, M.	8,000		2,000	20	18	38
Boivin, M.	6,440	1,560	2,000		24	24
Bonnier, J. A.	8,000		2,000	10	7	17
Boucher, J.	8,000		2,000	22	22	44
Boucher, J. Gaspard	8,000		2,000	60	60	120
Bourget, M.	8,000		2,000	39	39	78
Bourque, R.	8,000		2,000	13	13	26
Breton, M.	8,000		2,000	20	10	30
Brisson, L.	8,000		2,000	90	30	120
Brooks, A. J.	8,000		2,000	60	39	99
Brown, D. F.	8,000		2,000	60	46	106
Brown, J. E.	7,840	160	2,000	29	34	63
Bruneau, R.	8,000		2,000	25	25	50
Bryce, W. S.	3,178		296	90		90
Bryson, H. A.	8,000		2,000	120	120	240
Buchanan, W. M.	8,000		2,000	90	90	180
Byrne, J. A.	8,000		2,000	120	60	180
Cameron, A. J. P.	8,000		2,000	20	20	40
Cameron, C.	8,000		2,000	180		180
Campbell, A. M.	8,000		2,000	120	120	240
Campney, Hon. R. O.	8,000		2,000			
Cannon, C. A.	8,000		2,000	298	25	323
Cardiff, L. E.	8,000		2,000	60	24	84
Cardin, L. J. L.	8,000		2,000	10	20	30
Caron, A.	8,000		2,000			
Carrick, D. D.	3,178		296	11		11
Carter, C. W.	8,000		2,000	150	104	254
Casselman, A. C.	8,000		2,000	9	10	19

PUBLIC ACCOUNTS, 1954-55: PART II

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1954-55—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 674	Statutory	Statutory	†Vote 675	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		First and Second Sessions		Second Session	First Session	
	\$	\$	\$	\$	\$	\$
Castleden, G. H.	8,000		2,000	120	156	276
Cauchon, R.	8,000		2,000	15	15	30
Cavers, H. P.	8,000		2,000	25	26	51
Charlton, J. A.	8,000		2,000	30	25	55
Chevrier, Hon. L.	2,000		992			
Churchill, G.	8,000		2,000	90	67	157
Clark, S. M.	8,000		2,000	60	20	80
Claxton, Hon. B.	2,645		1,156			
Cloutier, A.	8,000		2,000	60	32	92
Coldwell, M. J.	8,000		2,000	120		120
Conacher, L., and Estate of.	1,225	1,333	800		30	30
Cote, Hon. A.	8,000		2,000			
Coyle, C. D., and Estate of.			104			
Crestohl, L. D.	8,000		2,000	22	22	44
Croll, D. A.	8,000		2,000	30	30	60
Dechene, J. M.	8,000		2,000	180	136	316
Decore, J.	8,000		2,000	292	304	596
Demers, L.	7,400	600	2,000	18	18	36
Denis, A.	8,000		2,000	12	12	24
Deschatelets, J. P.	8,000		2,000	10	10	20
Deslieries, J. L.	8,000		2,000	36	36	72
Dickey, J. H.	8,000		2,000	60	58	118
Diefenbaker, J. G.	7,520	480	2,000	120		120
Dinsdale, W. G.	8,000		2,000	120	103	223
Drew, Hon. G. A.	8,000		2,000			
Dufresne, J. W.	8,000		2,000	32	32	64
Dumas, A.	8,000		2,000	56	56	112
Dupuis, H.	7,800	200	2,000	15	15	30
Ellis, A. C.	8,000		2,000	90	78	168
Enfield, F. A.	8,000		2,000	20	24	44
Eudes, R.	7,760	240	2,000	8	8	16
Eyre, K. A.	8,000		2,000	60	16	76
Fair, R., and Estate of.	2,391	3,853	1,726			
Fairclough, E. L.	8,000		2,000	35	30	65
Fairey, F. T.	8,000		2,000	180	177	357
Ferguson, J. H.	7,360	640	2,000	40	40	80
Fleming, D. M.	8,000		2,000	38	38	76
Follwell, F. S.	8,000		2,000	30	30	60
Fontaine, J.	8,000		2,000	28	28	56
Forgie, J. M.	8,000		2,000		3	3
Fraser, A. M.	8,000		2,000	180	56	236
Fraser, G. K.	7,960	40	2,000	22	31	53
Fulton, E. D.	8,000		2,000	191		191
Gagnon, P. E.	8,000		2,000	90	60	150
Gardiner, Rt. Hon. J. G.	8,000		2,000			
Garland, J. R.	7,800	200	2,000	40	40	80
Garson, Hon. S. S.	8,000		2,000			
Gauthier, A.	8,000		2,000	90	56	146
Gauthier, J. L.	8,000		2,000	22	22	44
Gauthier, P.	8,000		2,000	30	26	56
Gillis, C.	8,000		2,000	90	90	180
Gingras, E. O.	8,000		2,000	35	35	70
Gingues, M.	8,000		2,000	22	12	34
Girard, F.	8,000		2,000	90	56	146
Goode, T.	7,480	520	2,000	234	236	470

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1954-55—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 674	Statutory	Statutory	†Vote 675	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		First and Second Sessions		Second Session	First Session	
	\$	\$	\$	\$	\$	\$
Gour, J. O.	8,000		2,000			
Gourd, D.	7,880	120	2,000	60	60	120
Green, H. C.	8,000		2,000	353	303	656
Gregg, Hon. M. F.	8,000		2,000			
Habel, J. A.	8,000		2,000	60	60	120
Hahn, F. G.	8,000		2,000	150	144	294
Hamilton, J. B.	3,178		296	25		25
Hamilton, W. M.	8,000		2,000	13	13	26
Hanna, R. F. L.	8,000		2,000	120	120	240
Hansell, E. G.	8,000		2,000	135	120	255
Hardie, M. A.	8,000		2,000	269		
Harkness, D. S.	8,000		2,000	400\$		669
Harris, Hon. W. E.	8,000		2,000	120	147	267
Harrison, J. H.	8,000		2,000			
Healy, T. P.	8,000		2,000	150	165	315
Hees, G. H.	8,000		2,000	10	10	20
Hellyer, P. T.	8,000		2,000	30	30	60
Henderson, W. J.	8,000		2,000	40	40	80
Henry, C.	8,000		2,000	18	18	36
Herridge, H. W.	8,000		2,000	24	28	52
Hodgson, C. W.	8,000		2,000	150	139	289
Hollingworth, A. H.	8,000		2,000	56	64	120
Holowach, A.	8,000		2,000	33	30	63
Hosking, H. A.	8,000		2,000	205	208	413
Houck, W. L.	7,240	760	2,000	30	20	50
Howe, Rt. Hon. C. D.	8,000		2,000	25	20	45
Howe, W. M.	8,000		2,000			
Huffman, E. B.	8,000		2,000	60	25	85
Hunter, J. W. G.	8,000		2,000	60	25	85
James, J. M.	8,000		2,000	30	30	60
Johnson, M. W.	8,000		2,000	30	30	60
Johnston, C. E.	8,000		2,000	120	214	334
Jones, O. L.	8,000		2,000	187	150	337
Jutras, R. N.	8,000		2,000	150		150
Kickham, T. J.	8,000		2,000	123	123	246
Kirk, J. R.	8,000		2,000	120	160	280
Kirk, T. A. M.	8,000		2,000	108	108	216
Knight, R. R.	8,000		2,000	90	83	173
Knowles, S. H.	8,000		2,000	45		
Lacroix, W.	8,000		2,000	45†	72	162
Lafontaine, J.	8,000		2,000	158	115	273
Langlois, J.	8,000		2,000	48	48	96
Langlois, J. G. L.	8,000		2,000	28	17	45
Lapointe, Hon. H.	8,000		2,000	40	40	80
Lavigne, A. P.	8,000		2,000	90	82	172
Leduc, R.	3,178		296			
Leduc, Y.	8,000		2,000	14		14
Leduc, R.	8,000		2,000	188	168	356
Leduc, E.	8,000		2,000	16	13	29
Leduc, R.	8,000		1,561			
Leduc, Y.	8,000		1,561	12	15	27
Lefrançois, J. E.	8,000		2,000	16	16	32
Légaré, G.	8,000		2,000	60	30	90
Lennard, F. E.	8,000		2,000	46	42	88
Lesage, Hon. J.	8,000		2,000			

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1954-55—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 674	Statutory	Statutory	†Vote 675	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		First and Second Sessions		Second Session	First Session	
	\$	\$	\$	\$	\$	\$
Low, S. E.	8,000		2,000	150	245	395
Lusby, A.	8,000		2,000	60	61	121
Macdonnell, J. M.	8,000		2,000	20	11	31
MacDougall, J. L.	8,000		2,000	219		219
MacEachen, A. J.	8,000		2,000	90	90	180
MacInnis, A.	8,000		2,000	150		150
MacKenzie, H. A.	8,000		2,000	60	22	82
MacLean, J. A.	8,000		2,000	90	68	158
MacNaught, J. W.	8,000		2,000	60	64	124
Macnaughton, A. A.	7,640	360	2,000	15		15
Maltais, A.	8,000		2,000	60	32	92
Mang, H. P.	8,000		2,000	90	90	180
Marler, Hon. G. C.	3,178		296			
Martin, Hon. Paul	8,000		2,000			
Masse, A.	8,000		2,000	18	18	36
Matheson, N. A.	8,000		2,000	60	71	131
McBain, J.	8,000		1,562	60	30	90
McCann, Hon. J. J.	8,000		2,000			
McCubbin, R.	8,000		2,000	60	15	75
McCulloch, H. B.	8,000		2,000	90	90	180
McCullough, E. G.	8,000		2,000	90	209	299
McDonald, W. K.	8,000		2,000	32	32	64
McGregor, R. H.	7,760	240	2,000	30	22	52
McIlraith, G. J.	8,000		2,000			
McIvor, D.	8,000		2,000	60	34	94
McLeod, G. W.	8,000		2,000	150	123	273
McMillan, W. H.	8,000		2,000	25	25	50
McWilliam, G. R.	8,000		2,000	60	60	120
Meunier, A.	8,000		2,000	10	10	20
Michaud, H.	6,680	1,320	2,000	60	58	118
Michener, R.	7,920		1,960	30	35	65
Mitchell, D. R.	8,000		2,000	22	22	44
Mitchell, R. W.	8,000		2,000	60	46	106
Monette, M.	8,000		2,000	22	22	44
Monteith, J. W.	8,000		2,000	60	26	86
Montgomery, G. W.	8,000		2,000	60	27	87
Murphy, H. J.	8,000		2,000	60	60	120
Murphy, J. W.	8,000		2,000	70	60	130
Nesbitt, W. B.	8,000		2,000	30	20	50
Nicholson, A. M.	8,000		2,000	120	132	252
Nickle, C. O.	7,560		1,780	240	238	478
Nixon, G. E.	8,000		2,000	60	28	88
Noseworthy, J. W.	8,000		2,000	12	12	24
Nowlan, G. C.	8,000		2,000	90	90	180
Pallett, J. C.	8,000		1,562	35	30	65
Patterson, A. B.	8,000		2,000	150	150	300
Parkes, G. R.	8,000		2,000	320	318	638
Pearson, Hon. L. B.	7,000	1,000	2,000			
Perron, R.	8,000		2,000	18	18	36
Philpott, E.	8,000		2,000	150		150
Picard, L. P.	6,880	1,120	1,800		18	18
Pickersgill, Hon. J. W.	8,000		2,000			
Pinard, Hon. R.	8,000		2,000		8	8
Pommer, W. A.	8,000		2,000	132	144	276
Poulin, R.	8,000		2,000	60	30	90

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1954-55—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		
	Statutory	*Vote 674	Statutory	Statutory	†Vote 675	Total
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		First and Second Sessions		Second Session	First Session	
	\$	\$	\$	\$	\$	\$
Pouliot, J. F.	8,000		2,000	60	60	120
Power, Hon. C. G.	8,000		2,000	30	40	70
Power, J. A.	7,520	480	2,000	150		
Proudfoot, J. H.	8,000		2,000	75†	154	379
Prudham, Hon. G.	8,000		2,000	30	30	60
Purdy, G. T.	8,000		2,000			
Quelch, V.	8,000		2,000	60	40	100
Ratelle, J. G.	8,000		2,000	120	250	370
Regier, E.	8,000		2,000	8	8	16
Reinke, R. E.	8,000		2,000	150	186	336
Richard, J. A.	6,680	1,320	2,000	35	33	68
Richard, J. T.	8,000		2,000	34	34	68
Richardson, C.	3,178		296	16		16
Roberge, L. E.	8,000		2,000	40	40	80
Robertson, F. G.	7,200	800	2,000	20	12	32
Robichaud, H. J.	8,000		2,000	60	60	120
Robinson, A. E.	8,000		2,000	60	25	85
Robinson, W. A.	8,000		2,000	33	33	66
Rocheftort, J. I.	8,000		2,000	40	40	80
Ross, T. H.	7,720	280	2,000	30	30	60
Rouleau, G.	7,480	520	2,000	15	15	30
Rowe, Hon. W. E.	8,000		2,000	15	15	30
Roy, G.	8,000		2,000	20	20	40
St. Laurent, Rt. Hon. L. S.	8,000		2,000			
Schneider, N. C.	8,000		2,000	30	20	50
Shaw, F. D.	8,000		2,000	120	125	245
Shipley, M. A.	8,000		2,000	60	60	120
Simmons, J. A.	8,000		2,000	360	270	730
Sinclair, Hon. J.	8,000		2,000	100\$		
Small, R. H.	8,000		2,000	25	28	53
Smith, J. E.	8,000		2,000	12	12	24
Stanton, H.	8,000		2,000	30	30	60
Starr, M.	8,000		2,000	30	30	60
Stewart, A. M.	8,000		2,000	90	80	170
Stick, L. T.	8,000		2,000	180	118	298
Stuart, A. W.	8,000		2,000	60	30	90
Studer, I. W.	8,000		2,000	120	130	250
Thatcher, W. R.	8,000		2,000	202	212	414
Thibault, L.	8,000		2,000	60	60	120
Thomas, R.	8,000		2,000	120	164	284
Trainor, O. C.	7,840		1,920	90	69	159
Tucker, W. A.	8,000		2,000	120	204	324
Tustin, G. J.	8,000		2,000	16	15	31
Valois, P.	8,000		2,000	14	14	28
Viau, F.	8,000		2,000	90	107	197
Villeneuve, G.	8,000		2,000	90	30	120
Vincent, A.	8,000		2,000			
Weaver, G. D.	8,000		2,000	120	106	226
Weir, W. G.	8,000		2,000	90	151	241
Weselak, A. B.	8,000		2,000	90	91	181
White, A. W. A.	8,000		2,000	60	20	80
White, G. S.	8,000		2,000	20	20	40
White, H. O.	8,000		2,000	60	26	86

PUBLIC ACCOUNTS, 1954-55: PART II

HOUSE OF COMMONS—Concluded

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1954-55—Concluded

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses		Total
	Statutory	*Vote 674	Statutory	Statutory	†Vote 675	
	Paid on Annual Basis	Twenty- Second Parliament	Paid Yearly	Twenty- Second Parliament	Twenty- Second Parliament	
		First and Second Sessions		Second Session	First Session	
	\$	\$	\$	\$	\$	\$
Winch, H. E.	8,000	.....	2,000	150	312	462
Winters, Hon. R. H.	8,000	.....	2,000	.....	.....	.....
Wood, R. J., and Estate of.	1,505	1,334	1,205	.....	156	156
Wylie, W. D.	8,000	.....	2,000	90	115	205
Yuill, C.	8,000	.....	2,000	120	136	256
Zaplitny, F. S.	8,000	.....	2,000	90	63	153
Additional indemnity to the Leader of the Opposition.	15,000	.....	.....	.....	.....	.....
	2,092,412	24,773	522,994	18,388	14,619	33,007

* Indemnities for days lost through absence caused by public or official business, illness or on account of death.

† 1954 Easter adjournment transportation and living expenses.

§ Transportation expenses for dependents of Members.

‡ First Session.

1954-55
PUBLIC ACCOUNTS

PART II
M

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

NOTE.—Revenues are shown on page M-20. Open Accounts on page M-21 and Expenditures by Standard Objects on page M-27.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
M-4	Stat.	Minister of Mines and Technical Surveys— Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
A—DEPARTMENT					
ADMINISTRATION SERVICES					
M-4	210	Departmental Administration.....	470,422 00	463,913 79	423,992 69
EXPLOSIVES ACT					
M-4	211	Explosives Act—Administration, Operation and Maintenance.....	98,238 00	94,745 69	85,976 00
MINES BRANCH					
M-5	212	Mines Branch Administration.....	81,158 00	78,329 99	72,480 17
M-5	213	Mineral Resources Investigations— Administration, Operation and Maintenance.	2,322,462 00	2,228,232 98	2,015,485 20
M-5	214	Construction or Acquisition of New Equip- ment.....	203,000 00	191,849 32	140,677 13
M-6	215	Investigations of Radioactive Ores— Administration, Operation and Maintenance.	308,720 00	295,636 88	261,777 31
M-6	216	Construction or Acquisition of New Equip- ment.....	41,000 00	36,610 95	32,052 88
M-6	217	To provide for payments to McGill University in connection with the development of a Coal-Fired Gas Turbine.....	150,000 00	143,766 25	100,000 00
589			3,106,340 00	2,974,426 37	2,622,472 69
GEOLOGICAL SURVEY OF CANADA					
M-6	218	Geological Surveys— *Administration, Operation and Maintenance..	2,235,426 00	2,099,621 54	1,790,973 95
M-7	677	Construction or Acquisition of New Equip- ment.....	117,500 00	101,877 69	108,591 71
	219		2,352,926 00	2,201,499 23	1,899,565 66
	678				
SURVEYS AND MAPPING BRANCH					
M-8	220	Surveys and Mapping Branch Administration.. Topographical Surveys, including expenses of the Canadian Board on Geographical Names—	53,012 00	51,450 21	45,168 76
M-8	221	Administration, Operation and Maintenance.	1,580,845 00	1,457,925 23	1,411,081 19
M-9	222	Construction or Acquisition of New Equip- ment.....	169,000 00	160,193 33	71,171 77
	679				
M-9	223	Canadian Hydrographic Service— Administration, Operation and Maintenance, including Canada's Annual Contribution of \$5,300 to the International Hydrographic Bureau.....	2,617,873 00	2,540,481 28	2,306,964 79
M-10	224	Construction or Acquisition of New Equip- ment.....	1,612,945 00	1,119,657 03	142,028 22

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

M—3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
SURVEYS AND MAPPING BRANCH— <i>Concluded</i>					
		Geodetic Survey of Canada—			
M-10	225	Administration, Operation and Maintenance.	527,613 00	480,037 43	467,796 57
M-11	226	Construction or Acquisition of New Equip- ment.....	17,400 00	14,795 09	167,892 79
M-11	227	International Boundary Commission.....	69,481 00	58,265 47	61,832 57
M-12	228	*Legal Surveys and Aeronautical Charts.....	686,033 00	637,804 12	659,213 95
		Map Compilation and Reproduction—			
M-12	229 }	Administration, Operation and Maintenance.	866,689 00	840,173 86	682,246 19
	680 }				
M-13	230	Construction or Acquisition of New Equip- ment.....	71,300 00 8,272,191 00	70,897 18 7,431,680 23	21,209 10 6,036,605 90
GEOGRAPHICAL BRANCH					
M-13	231 }	Geographical Branch—Administration, Opera- tion and Maintenance, including a Grant of \$250 to the Canadian Association of Geo- graphers.....	290,385 00	267,628 23	239,122 45
	681 }				
DOMINION OBSERVATORIES					
		Dominion Observatory, Ottawa and Field Stations—			
M-13	232	Administration, Operation and Maintenance, including membership fee of \$500 to the International Astronomical Union.....	471,621 00	461,761 63	402,042 88
M-14	233 }	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	104,800 00	99,097 10	87,142 01
	682 }				
M-14	234	Dominion Astrophysical Observatory, Victoria, B.C.....	120,353 00 696,774 00	113,305 70 674,164 43	101,236 62 590,421 51
GENERAL					
M-14	Stat.	To provide for payments under the Emergency Gold Mining Assistance Act.....	15,485,820 60	15,485,820 60	15,151,449 30
M-18	235 }	Payments to Royal Canadian Air Force and Commercial Companies for Air Photography, and to defray the expenses of and the purchase of equipment by the Interdepartmental Com- mittee on Air Surveys.....	2,300,000 00	2,297,538 79	1,086,913 79
	590 }				
M-18	236	Provincial and Territorial Boundary Surveys..	91,000 00	48,359 40	47,337 54
M-19	Stat.	Gratuities to families of deceased employees....	3,515 00	3,515 00	2,076 64
<i>Expenditures: from Appropriations not required for 1954-55</i>					
			17,880,335 60	17,835,233 79	262 00 16,288,039 27
B—DOMINION COAL BOARD					
M-19	237	Administration and Investigations of the Dominion Coal Board.....	114,380 00	109,097 21	100,307 20
M-19	238 }	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....	11,454,634 00	11,453,351 82	9,865,504 45
	591 }				
M-20	Stat.	Subsidy payments under an Act to place Can- adian coal used in the manufacture of iron and steel on a basis of equality with imported coal.....	224,554 75 11,793,568 75	224,554 75 11,787,003 78	372,612 24 10,338,423 89
Total.....			\$44,978,180 35	\$43,747,295 54	\$38,536,620 06

* Complete title is shown in the following details.

Salary of Minister, Hon. W. G. Prudham, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Hon. W. G. Prudham received travelling expenses of \$2,695, which were charged to Vote 210.

A—DEPARTMENT

ADMINISTRATION SERVICES

Vote 210 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	424,367	417,337	416,581
Allowances	(2)	530	660	615
Travelling and Removal Expenses	(5)	10,000	11,800	9,732
Freight, Express and Cartage	(6)	1,100	1,100	980
Postage	(7)	975	975	965
Telephones, Telegrams and Cables	(8)	2,500	2,500	2,264
Publication of Departmental Reports	(9)	3,750	3,900	3,608
Films, Displays, Advertising and Other Informational Material . .	(10)	5,000	5,000	4,998
Office Stationery, Supplies and Equipment	(11)	17,000	20,400	19,464
Materials and Supplies	(12)	1,500	1,500	888
Acquisition of Equipment	(16)	1,300	3,500	2,939
Repairs and Upkeep of Equipment	(17)	1,000	500	278
Memberships	(20)	200	200	173
Sundries	(22)	1,200	1,050	429
		<u>\$ 470,422</u>	<u>\$ 470,422</u>	<u>\$ 463,914</u>

EXPLOSIVES ACT

Vote 211 Explosives Act—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Full Time Positions		77,928	79,178	79,178
Allotted from Vote 117, Salaries, etc.		250	250	1
	(1)	78,178	79,428	79,179
Professional and Special Services	(4)	1,300	450	161
Travelling and Removal Expenses	(5)	9,700	8,250	7,157
Freight, Express and Cartage	(6)	125	125	112
Postage	(7)	15	15	15
Telephones, Telegrams and Cables	(8)	150	200	185
Publication of Technical Reports	(9)	2,500	2,925	1,937
Office Stationery, Supplies and Equipment	(11)	950	1,175	966
Materials and Supplies	(12)	300	350	344
A Acquisition of Equipment	(16)	2,800	3,450	3,437
Repairs and Upkeep of Equipment	(17)	1,900	1,550	1,052
Sundries	(22)	320	320	201
		<u>\$ 98,238</u>	<u>\$ 98,238</u>	<u>\$ 94,746</u>

This vote was provided for the costs of administration of the Explosives Act, c. 102, R.S., as amended, an Act to regulate the manufacture, testing, storage, and importation of explosives.

A Expenditures included the net cost of 2 cars, \$3,347.

Revenues arising from services provided through the above expenditures amounted to \$6,073 and included permits and licences, \$5,748.

MINES BRANCH

Vote 212 Mines Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	74,733	74,663	72,659
Travelling and Removal Expenses	(5)	2,000	2,000	1,957
Postage	(7)	1,400	1,515	1,417
Telephones, Telegrams and Cables	(8)	275	345	308
Office Stationery, Supplies and Equipment	(11)	2,500	2,385	1,750
Sundries	(22)	250	250	239
		<u>\$ 81,158</u>	<u>\$ 81,158</u>	<u>\$ 78,330</u>

Vote 213 Mineral Resources Investigations—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	1,946,062	1,946,062	1,912,522
A Overtime Pay	(1)	15,800	15,800	10,380
Allowances	(2)	800	800	442
B Professional and Special Services.....	(4)	4,200	4,200	2,599
Travelling Expenses—Field.....	(5)	55,100	55,100	38,824
Travelling and Removal Expenses—Other.....	(5)	14,900	14,900	13,567
Freight, Express and Cartage.....	(6)	5,500	5,950	5,319
Telephones, Telegrams and Cables.....	(8)	1,700	1,700	1,697
Publication of Technical Reports.....	(9)	30,000	32,500	25,609
Office Stationery, Supplies and Equipment.....	(11)	19,700	19,700	17,203
Subscriptions, Textbooks and Other Major Library Acquisitions	(11)	11,000	10,850	8,403
C Materials and Supplies.....	(12)	175,000	160,000	147,070
Repairs and Upkeep of Equipment.....	(17)	37,900	37,450	28,646
Memberships	(20)	800	950	816
D Grant to Canadian Institute of Mining and Metallurgy....	(20)		12,500	12,500
Sundries	(22)	4,000	4,000	2,636
		<u>\$ 2,322,462</u>	<u>\$ 2,322,462</u>	<u>\$ 2,228,233</u>

This vote was provided for the costs of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto.

A Under authority of P.C. 6190, December 6, 1949, and amendments, payments were made to prevailing rates employees who worked in excess of the standard work week.

B Expenditures included patent solicitors fees: Gowling, MacTavish, Osborne and Henderson, Ottawa, \$1,416; Alex. E. MacRae and Co., Ottawa, \$804.

C Expenditures included: chemical and laboratory supplies, \$77,720; operating supplies, \$41,869; photographic supplies, \$5,281.

D This expenditure was authorized by P.C. 1954-22/454, March, 31, 1954, being the first instalment to assist in defraying the cost of the Sixth Empire Mining and Metallurgical Congress to be held in Canada in 1957. Total cost to the Department is not to exceed \$50,000.

Revenues arising from services provided through the above expenditures amounted to \$20,055 and included: royalty from patents under licences, \$8,657; sale of publications, \$2,218; assays and analyses, \$7,890.

Vote 214 Mineral Resources Investigations—Construction or Acquisition of New Equipment

		Estimates	Allotments	Expenditures
A Acquisition of Tools and Machinery.....		57,000	57,000	56,157
B Acquisition of Research and Scientific Equipment.....		142,000	143,195	132,888
C Acquisition of Motor Vehicles.....		4,000	2,805	2,804
	(16)	<u>\$ 203,000</u>	<u>\$ 203,000</u>	<u>\$ 191,849</u>

A Expenditures included: grinding machine, \$23,680.

B Expenditures included: automatic recorder, \$13,297; speedomaxs, \$6,516; spectrometer, \$5,624.

C Expenditures comprised the net cost of 2 motor cars.

Vote 215 Investigations of Radioactive Ores—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 242,920	249,370	249,362
	Overtime Pay	(1) 2,000	1,525	1,514
A	Professional and Special Services.....	(4) 1,400	2,010	2,010
	Travelling Expenses—Field.....	(5) 7,000	6,400	3,133
	Travelling and Removal Expenses—Other.....	(5) 1,000	1,000	912
	Freight, Express and Cartage.....	(6) 1,500	1,500	292
	Telephones, Telegrams and Cables.....	(8) 300	300	157
	Publication of Technical Reports.....	(9) 1,500	1,500	398
	Office Stationery, Supplies and Equipment.....	(11) 2,500	3,700	2,845
	Materials and Supplies.....	(12) 40,000	32,815	29,861
	Repairs and Upkeep of Equipment.....	(17) 8,000	8,000	4,916
	Memberships	(20) 100	100	
	Sundries	(22) 500	500	237
		<u>\$ 308,720</u>	<u>\$ 308,720</u>	<u>\$ 295,637</u>

A Patent solicitor's fees of \$1,894 were paid to Gowling, MacTavish, Osborne and Henderson, Ottawa.

Vote 216 Investigations of Radioactive Ores—Construction or Acquisition of New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition of Research and Scientific Equipment.....	40,000	40,000	35,638
Acquisition of Tools and Machinery.....	1,000	1,000	973
(16)	<u>\$ 41,000</u>	<u>\$ 41,000</u>	<u>\$ 36,611</u>

Votes 217 and 589 To provide for payments to McGill University in connection with the development of a Coal-Fired Gas Turbine..... 150,000
Expenditures..... (20) \$ 143,766

Payments were made under terms of an agreement authorized by P.C. 67/5322, November 4, 1950, and amendments, whereby the cost to the Department is not to exceed \$600,000. Expenditures to date amounted to \$452,394.

GEOLOGICAL SURVEY OF CANADA

Vote 218 Geological Surveys—Administration, Operation and Maintenance, including the expenses of the National Advisory Committee on Research in the Geological Sciences, an amount of \$1,500 for Canada's share of the cost of the Committee on Mineral Resources and Geology, London, England, and an amount of \$25,000 for Grants in aid of Geological Research in Canadian Universities... 2,235,425

Vote 677 To provide for an amount of \$2,000 for Canada's share of the cost of the Committee on Mineral Resources and Geology, London, England, to be charged to funds appropriated under Vote 218 of the Main Estimates, 1954-55, in lieu of the amount of \$1,500 provided by that Vote..... 1
\$ 2,235,426

		Estimates	Allotments	Expenditures
A	Salaries and Wages.....	(1) 1,355,215	1,346,215	1,280,894
B	Allowances	(2) 24,400	24,400	23,271
C	Professional and Special Services.....	(4) 66,900	47,400	47,057
	Travelling Expenses—Field	(5) 155,000	158,100	147,027
	Travelling and Removal Expenses—Other.....	(5) 10,000	12,900	12,271
	Freight, Express and Cartage.....	(6) 35,000	41,600	40,282
	Postage	(7) 4,360	4,360	4,123
	Telephones, Telegrams and Cables.....	(8) 1,800	2,200	1,912

		Estimates	Allotments	Expenditures
D	Publication of Technical Reports	(9) 60,000	37,500	28,228
D	Printing of Maps	(9) 30,000	22,000	19,740
	Office Stationery, Supplies and Equipment.....	(11) 24,000	28,500	23,581
E	Materials and Supplies.....	(12) 197,500	235,850	206,390
	Rental of Buildings and Land.....	(15) 500	500	392
F	Repairs and Upkeep of Equipment.....	(17) 70,000	63,000	58,705
	Rental of Equipment.....	(18) 7,000	15,675	15,675
G	Charter of Aircraft.....	(18) 145,000	140,500	139,671
	Charter of Vessels.....	(18) 2,500	2,325	1,296
	Memberships	(20) 250	400	298
	Canada's Share of the cost of the Committee on Mineral Resources and Geology	(20) 1,501	2,001	1,635
H	Grants in aid of Geological Research in Canadian Universities	(20) 25,000	25,000	24,935
	Unemployment Insurance Contributions.....	(21) 500	500	252
	Travelling Expenses of Members of the National Advisory Committee on Research in Geological Sciences.....	(22) 4,000	3,000	1,704
	Storage and Quartering of Field Survey Equipment.....	(22) 9,000	9,000	8,233
	Sundries	(22) 6,000	12,500	12,050
		<u>\$ 2,235,426</u>	<u>\$ 2,235,426</u>	<u>\$ 2,099,622</u>

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

Educational leave at full pay was granted to O. L. Hughes from April 1 to June 7, under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included wages of field personnel, \$195,782.

B This expenditure included: northern allowance, \$2,231; survey bonuses paid under authority of T.B. 435570, January 9, 1953, to officials in charge of survey parties, \$20,800.

C Expenditures included payments of \$46,354 in connection with an airborne magnetometer survey.

D Payments were made to the Department of Public Printing and Stationery.

E Expenditures included: aerial photographs, \$10,808; chemicals and laboratory supplies, \$12,333; gasoline and lubricants, \$71,389; photographic supplies, \$7,047; provisions, \$56,875.

F Expenditures included: repairs to motor vehicles, \$17,541; repairs to aircraft used in connection with airborne magnetometer survey, \$28,840.

G This expenditure was for transportation of field parties.

H Grants were paid to the following universities: British Columbia, \$3,325; Manitoba, \$1,600; McGill, \$5,100; McMaster, \$3,340; Queen's \$4,600; Saskatchewan, \$1,600; Toronto, \$3,520; Western Ontario, \$1,850.

Revenues arising from services provided through the above expenditures amounted to \$20,987 and included: sale of publications and maps, \$19,024; and sale of mineral specimens, \$1,651.

Votes 219 and 678 Geological Surveys—Construction or Acquisition of New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Acquisition of Scientific Equipment.....	53,500	56,500	52,057
B	Acquisition of Motor Vehicles.....	17,500	17,500	14,971
	Acquisition of Field Equipment.....	35,000	35,000	29,786
	Acquisition of Other Types of Equipment.....	11,500	8,500	5,064
	(16) \$ 117,500	<u>\$ 117,500</u>	<u>\$ 117,500</u>	<u>\$ 101,878</u>

A Expenditures included purchase of microscopes, \$16,197. Contracts were as follows: (a) Computing Devices of Canada Limited, Ottawa, \$20,000, for the construction of an airborne geophysical compiling machine; expenditures, \$6,483; (b) McMaster University, \$30,191 (1953-54) for the construction of a mass spectrometer; expenditures, \$10,000; to date, \$30,191 (final).

B Expenditures included the net cost of: 2 motor cars, \$3,348; 3 station wagons, \$9,177; 1 truck, \$2,375.

SURVEYS AND MAPPING BRANCH

Vote 220 Surveys and Mapping Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	47,652	47,652	47,087
Travelling and Removal Expenses.....	(5)	1,500	1,195	693
Freight, Express and Cartage.....	(6)	10	10	
Postage	(7)	2,320	2,525	2,525
Telephones, Telegrams and Cables.....	(8)	30	30	20
Office Stationery, Supplies and Equipment.....	(11)	500	850	792
Materials and Supplies.....	(12)	400	400	185
Repairs and Upkeep of Motor Vehicles.....	(17)	300	200	118
Sundries	(22)	300	150	30
		<u>\$ 53,012</u>	<u>\$ 53,012</u>	<u>\$ 51,450</u>

Vote 221 Topographical Surveys, including expenses of the Canadian Board on Geographical Names—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
A Salaries and Wages	(1)	1,013,695	1,013,695	971,234
B Allowances	(2)	14,600	14,600	14,500
Travelling Expenses—Field	(5)	62,000	53,500	46,735
Travelling and Removal Expenses—Other	(5)	1,000	1,730	1,573
Freight, Express and Cartage	(6)	30,000	26,070	21,570
Postage	(7)	150	150	107
Telephones, Telegrams and Cables	(8)	1,000	1,000	587
Publication of Technical Reports	(9)	8,000	8,000	2,000
Office Stationery, Supplies and Equipment	(11)	14,000	14,000	7,899
C Materials and Supplies	(12)	93,000	124,500	121,670
Rental of Buildings and Land.....	(15)	800	800	328
Repairs and Upkeep of Scientific Equipment	(17)	10,000	10,000	6,225
Repairs and Upkeep of Motor Vehicles	(17)	25,000	15,000	10,821
Repairs and Upkeep of Camp and Field Equipment	(17)	10,000	10,000	5,657
D Charter of Aircraft	(18)	264,000	254,000	225,763
Rental of Equipment	(18)	20,000	19,700	14,271
Unemployment Insurance Contributions	(21)	600	600	298
E Payments on behalf of Colin S. MacDonald	(21)	5,000	5,000	1,167
Storage and Quartering of Field Survey Equipment	(22)	6,500	6,500	4,043
Sundries	(22)	1,500	2,000	1,477
		<u>\$ 1,580,845</u>	<u>\$ 1,580,845</u>	<u>\$ 1,457,925</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; W. G. G. Blakney (Sept. 27 to Mar. 31); R. A. Stewart (Sept. 20 to Mar. 31).

A Expenditures included wages of field personnel, \$105,337.

B Under authority of T.B. 435570, January 9, 1953, survey bonuses were paid to officials in charge of survey parties.

C Expenditures included: aerial photographs, \$26,057; gasoline and lubricants, \$21,631; provisions, \$39,773.

D Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

E P.C. 1953-9/26, January 9, 1953, authorized an *ex gratia* payment of \$7,712 to Colin S. MacDonald, Ottawa, the amount representing hospital and medical expenses incurred by Mr. MacDonald for back injuries and resultant disability arising from an accident in the course of his duties on a topographical survey on August 27, 1928, and recommended that the Crown reimburse Mr. MacDonald for future hospital and medical expenses, payments to be made on a quarterly basis upon presentation of satisfactory claims. Expenditures to date amounted to \$15,523. Mr. MacDonald died July 3, 1954.

Revenues arising from services provided through the above expenditures amounted to \$2,164.

Votes 222 and 679 Topographical Surveys—Construction or Acquisition of New Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Scientific Equipment	135,000	133,000	127,347
B Acquisition of Motor Vehicles	12,000	12,100	11,978
Acquisition of Camp and Field Equipment	20,000	21,900	18,962
Acquisition of Other Equipment	2,000	2,000	1,906
	(16) \$ 169,000	\$ 169,000	\$ 160,193

- A Expenditures included those on the following contracts: Instruments (1951) Limited, for the purchase of 1 Wild autograph, \$48,486, expenditures, \$48,486 (final); Canadian Marconi Company, for development of radio geodimeter, \$100,000, expenditures, \$69,557, including holdbacks, \$3,257.
- B Expenditures included the net cost of: 5 jeeps, \$9,737; 1 ranch wagon, \$2,224.

Vote 223 Canadian Hydrographic Service—Administration, Operation and Maintenance, including Canada's Annual Contribution of \$5,300 to the International Hydrographic Bureau

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,563,360	1,571,285	1,543,172
A Overtime Pay	(1) 13,350	17,550	16,207
B Allowances	(2) 69,440	69,440	62,313
Travelling Expenses—Field	(5) 53,000	43,195	42,443
Travelling and Removal Expenses—Other	(5) 6,000	6,000	4,644
Freight, Express and Cartage	(6) 6,925	9,225	8,238
Postage	(7) 2,200	1,970	1,335
Telephones, Telegrams and Cables	(8) 1,542	1,842	1,698
Publication of Technical Reports	(9) 26,025	26,025	22,115
Office Stationery, Supplies and Equipment	(11) 10,975	11,475	10,264
C Materials and Supplies	(12) 441,280	392,675	379,213
Rental of Buildings and Land	(15) 1,386	1,011	1,010
Storage of Boats and Equipment	(15) 2,585	1,835	1,398
D Repairs and Upkeep of Ships and Boats	(17) 101,100	220,407	208,261
Repairs and Upkeep of Other Types of Equipment	(17) 83,800	23,160	20,007
E Charter of Vessels and Rental of Equipment	(18) 203,460	192,440	192,438
Supply of Water and Electricity	(19) 6,400	7,900	7,155
Membership, International Hydrographic Bureau	(20) 5,300	3,993	3,993
Unemployment Insurance Contributions	(21) 6,600	6,600	5,962
Sick Mariners' Dues	(21) 142	142	138
Laundry and Dry Cleaning	(22) 9,250	5,950	5,662
Sundries	(22) 3,753	3,753	2,815
	\$ 2,617,873	\$ 2,617,873	\$ 2,540,481

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic surveys, \$765,789; precise water levels, \$35,722; tidal and current, \$56,568	858,079
Gauging Stations—Precise water levels.....	21,929
Tidal Stations—East Coast and Arctic, \$12,107; West Coast, \$693.....	12,800
Nova Scotia—Pictou depot	18,187
Atlantic Coast—C.G.S. <i>Acadia</i> , \$245,913; C.H.L. <i>Anderson</i> , \$20,614; C.G.S. <i>Cartier</i> , \$115,084; C.H.L. <i>Dawson</i> , \$18,748; C.G.S. <i>Fort Frances</i> , \$261,706; C.H.L. <i>Henry Hudson</i> , \$17,860; C.G.S. <i>Kapuskasing</i> , \$261,113	941,038
Pacific Coast—C.G.S. <i>Marabell</i> , \$87,846; C.G.S. <i>Parry</i> , \$50,466; Wm. J. <i>Stewart</i> , \$208,743; Victoria office and warehouse, \$5,817.....	352,872
Inland Waters—C.H.L. <i>Bayfield</i> , \$22,501; C.H.L. <i>Boulton</i> , \$20,310; C.H.L. <i>Rae and Tern</i> , \$27,593; Lake Winnipegosis, \$18,055.....	88,459
Eastern Arctic—C.G.L. <i>Grebe</i> , \$5,764; C.G.L. <i>Shag</i> , \$2,371; chartered vessels, \$235,857; new northern survey vessel, \$206; Lancaster Sound, \$2,049.....	246,247
Western Arctic—Beaufort Sea.....	870
	\$ 2,540,481

- A Under authority of T.B. 469600, June 30, 1954 and amendments, payments were made to ships' crews who worked in excess of the standard work week.
- B Expenditures included: board and subsistence allowances, \$37,551; survey bonuses, \$19,550.
- C Expenditures included the purchase of: coal and fuel oil, \$100,052; deck supplies, \$56,635; engine room supplies, \$23,108; gasoline and lubricants, \$21,815; map paper, \$22,932; provisions, \$129,831.
- D Details of contracts of \$5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of Contract	Expenditures in 1954-55	Expenditures to date
Wm. Collings & Sons, Limited..	C.G.S. <i>Kapuskasing</i>	\$ 9,207	\$ 9,207	\$ 9,207 (f)
Ferguson Industries, Ltd.	C.G.S. <i>Acadia</i>	9,025	9,025	9,025 (f)
	C.G.S. <i>Acadia</i>	83,825	37,000	37,000
	C.G.S. <i>Cartier</i>	13,078	13,078	13,078 (f)
	C.G.S. <i>Cartier</i>	16,500	11,980	11,980
Halifax Shipyards, Ltd.	C.G.S. <i>Fort Frances</i>	10,244	10,244	10,244 (f)
	C.G.S. <i>Fort Frances</i>	9,981	9,981	9,981 (f)
	C.G.S. <i>Kapuskasing</i>	11,297	11,297	11,297 (f)
	C.G.S. <i>Kapuskasing</i>	11,722	11,722	11,722 (f)
John Leckie, Ltd.	C.G.S. <i>Fort Frances</i> }	7,130	7,130	7,130 (f)
	C.G.S. <i>Kapuskasing</i> }			
Yarrows Limited	C.G.S. <i>Wm. J. Stewart</i>	10,600	9,667	9,667

(f) Final expenditures.

- E Expenditures included the charter of two ships, \$191,222.

Revenues arising from services provided through the above expenditures amounted to \$25,882 and included \$25,081 from sales of charts and sailing directions.

Vote 224 Canadian Hydrographic Service—Construction or Acquisition of New Equipment

	Estimates	Allotments	Expenditures
A Construction of New Hydrographic Vessel.....	1,500,000	1,500,000	1,014,120
B Acquisition of Scientific Equipment.....	84,215	59,915	54,180
C Acquisition of Motor Vehicles.....		2,364	2,364
D Construction or Acquisition of Ships and Boats.....	16,010	27,588	27,587
Acquisition of Field Equipment, Tools and Machinery.....	12,720	23,078	21,406
(16)	\$ 1,612,945	\$ 1,612,945	\$ 1,119,657

- A Contracts in connection with this expenditure were awarded as follows: (a) G. T. R. Campbell, naval architect, Montreal, \$90,000, for the supervision of the construction of the vessel, expenditures, \$28,470, including holdbacks, \$4,270; (b) Canadian Vickers Limited, Montreal, \$4,200,000, for the construction of the twin-screw diesel survey vessel, expenditures, \$980,522; (c) Milne, Gilmore and German, naval architects, Montreal, (1953-54) \$28,697, for design of the vessel, expenditures, \$5,128, to date, \$28,697 (final).

- B Expenditures included: echo sounders, \$10,005; radar equipment, \$24,365; theodolites, \$5,868.

- C This expenditure was the net cost of one station wagon.

- D Contracts for the construction of launches were awarded as follows: (a) Midland Boat Works, Midland, Ont., \$9,812; expenditures \$9,812 (final); (b) John Stefanson, Winnipegosis, Man., \$5,547; expenditures, \$5,547 (final); (c) Stright-MacKay Limited, Pictou, N.S., \$8,355; expenditures, \$8,355 (final).

Vote 225 Geodetic Survey of Canada—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
A Salaries and Wages.....	(1) 344,888	344,888	327,423
Allowances	(2) 12,500	12,500	8,100
Travelling Expenses—Field.....	(5) 23,000	26,000	23,686
Travelling and Removal Expenses—Other.....	(5) 3,750	3,750	1,919
Freight, Express and Cartage.....	(6) 8,000	6,000	5,006
Postage	(7) 175	175	92
Telephones, Telegrams and Cables.....	(8) 400	400	160
Publication of Technical Reports.....	(9) 5,300	5,300	2,358
Office Stationery, Supplies and Equipment.....	(11) 2,600	3,600	1,979
Materials and Supplies.....	(12) 53,000	46,000	33,610

		Estimates	Allotments	Expenditures
	Rental of Land.....	(15) 500	570	568
	Storage of Field Survey Equipment.....	(15) 1,000	1,000	966
	Repairs and Upkeep of Equipment.....	(17) 16,000	18,800	16,940
B	Charter of Aircraft.....	(18) 44,000	46,130	46,061
	Rental of Equipment.....	(18) 11,000	11,000	10,620
	Unemployment Insurance Contributions.....	(21) 500	500	388
	Sundries	(22) 1,000	1,000	161
		<u>\$ 527,613</u>	<u>\$ 527,613</u>	<u>\$ 480,037</u>

A Expenditures included salaries and wages of field personnel, \$84,516.

B This expenditure was for transportation of field parties.

Vote 226 Geodetic Survey of Canada—Construction or Acquisition of New Equipment

		Estimates	Allotments	Expenditures
	Acquisition of Equipment.....	14,850	14,850	12,484
A	Acquisition of Motor Vehicles.....	2,550	2,550	2,311
		<u>(16) \$ 17,400</u>	<u>\$ 17,400</u>	<u>\$ 14,795</u>

A Expenditures included the net cost of 1 station wagon, \$2,197.

Vote 227 International Boundary Commission

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 49,416	49,416	45,237
	Allowances	(2) 750	750	600
	Travelling Expenses—Field	(5) 1,460	1,460	773
	Travelling and Removal Expenses—Other.....	(5) 880	880	112
	Freight, Express and Cartage.....	(6) 200	200	35
	Postage	(7) 25	25	2
	Telephones, Telegrams and Cables.....	(8) 90	90	9
	Publication of Technical Reports.....	(9) 150	150	48
	Office Stationery, Supplies and Equipment.....	(11) 300	300	113
	Materials and Supplies	(12) 5,685	5,385	3,907
	Rental of Land	(15) 200	200	40
A	Acquisition of Equipment.....	(16) 5,160	6,810	4,887
	Repairs and Upkeep of Equipment.....	(17) 2,450	3,250	2,219
	Rental of Equipment.....	(18) 2,580	580	479
	Unemployment Insurance Contributions.....	(21) 220	220	158
	Sundries	(22) 275	125	6
		<u>69,841</u>	<u>69,841</u>	<u>58,625</u>
	Less—Amount recoverable from United States Government (34)	360	360	360
		<u>\$ 69,481</u>	<u>\$ 69,481</u>	<u>\$ 58,265</u>

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is J. E. R. Ross, Dominion Geodesist, whose salary is paid from Vote 225, Geodetic Survey of Canada.

A Expenditures included the cost of 1 truck, \$2,510.

Vote 228 Legal Surveys and Aeronautical Charts, including a Grant of \$350 to the Canadian Institute of Surveying and Photogrammetry and the expenses of the Board of Examiners for Dominion Land Surveyors as provided by the Canada Land Surveys Act

		Estimates	Allotments	Expenditures
A	Salaries and Wages.....	(1) 483,003	466,903	451,162
	Allowances	(2) 7,850	7,850	6,200
B	Surveys by Outside Land Surveyors.....	(4) 10,000	10,000	9,765
	Technical Assistance in Radar Altimeter Work.....	(4) 55,000	63,600	61,616
	Fees of Board of Examiners for Dominion Land Surveyors including fees for extra Examiners.....	(4) 3,700	3,700	1,483
	Corps of Commissionaires Services.....	(4) 900	900	900
	Travelling Expenses—Field	(5) 27,430	34,830	34,827
	Travelling and Removal Expenses—Other.....	(5) 1,500	500	110
	Freight, Express and Cartage.....	(6) 5,840	6,840	6,806
	Postage	(7) 70	90	68
	Telephones, Telegrams and Cables.....	(8) 390	390	360
	Publication of Technical Reports.....	(9) 300	300	111
	Office Stationery, Supplies and Equipment.....	(11) 6,450	6,450	4,158
	Materials and Supplies.....	(12) 40,305	28,985	24,721
	Rental of Accommodation for Dominion Land Surveyors Examinations	(15) 175	175	10
C	Acquisition of Equipment.....	(16) 9,600	22,100	8,203
	Repairs and Upkeep of Equipment.....	(17) 12,570	12,570	12,551
	Charter of Aircraft.....	(18) 15,000	13,000	10,367
	Rental of Equipment.....	(18) 3,980	3,980	3,004
	Grant to the Canadian Institute of Surveying and Photogrammetry	(20) 350	350	350
	Unemployment Insurance Contributions.....	(21) 570	570	431
	Sundries	(22) 1,950	1,950	601
		<u>\$ 686,033</u>	<u>\$ 686,033</u>	<u>\$ 637,804</u>

A Expenditures included wages of field personnel, \$78,535.

B Fees for professional services at per diem rates of \$25, \$30 or \$35 were paid to outside land surveyors in connection with surveys conducted. The following received \$500 or over: M. Corriveau, Chicoutimi, Que., \$716; H. B. Cotton, Vancouver, \$1,385.

C Expenditures included the net cost of 1 truck, \$1,662.

Revenues arising from services provided through the above expenditures amounted to \$4,896 and included sales of publications and charts, \$3,682.

Votes 229 and 680 Map Compilation and Reproduction—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries	(1) 678,919	678,919	673,932
	Corps of Commissionaires Services.....	(4) 1,000	1,000	992
	Travelling and Removal Expenses.....	(5) 1,550	1,450	735
	Freight, Express and Cartage.....	(6) 210	210	35
	Telephones, Telegrams and Cables.....	(8) 60	60	35
	Office Stationery, Supplies and Equipment.....	(11) 3,750	10,150	9,204
A	Materials and Supplies.....	(12) 129,325	122,025	112,615
	Materials for the publication of the Atlas of Canada.....	(12) 31,800	31,800	26,773
	Repairs and Upkeep of Map Reproduction Equipment.....	(17) 14,000	14,000	10,403
	Sundries	(22) 7,075	7,075	5,450
		<u>\$ 866,689</u>	<u>\$ 866,689</u>	<u>\$ 840,174</u>

A Expenditures included: lithographic and printing supplies, \$16,350; map paper, \$16,665; photographic supplies, \$58,870.

Revenues arising from services provided through the above expenditures amounted to \$67,844 and included sales of maps, charts and plans, \$67,046.

Vote 230 Map Compilation and Reproduction—Construction or Acquisition of New Equipment			71,300
Expenditures	(16)	\$	70,897

Expenditures included 1 Mann offset press, \$41,490.

GEOGRAPHICAL BRANCH

Votes 231 and 681 Geographical Branch—Administration, Operation and Maintenance, including a Grant of \$250 to the Canadian Association of Geographers

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 211,184	209,904	200,857
Allowances	(2) 700	1,980	1,920
Professional Assistance	(4) 2,700	2,700	1,858
Travelling Expenses—Field	(5) 19,749	17,499	15,436
Travelling and Removal Expenses—Other	(5) 4,285	4,285	2,542
Freight, Express and Cartage	(6) 1,580	3,580	1,958
Postage	(7) 145	145	115
Telephones, Telegrams and Cables	(8) 350	350	350
Publication of Technical Reports	(9) 12,950	12,950	11,701
Office Stationery, Supplies and Equipment	(11) 11,300	9,500	7,007
Materials and Supplies	(12) 10,190	10,190	9,285
Storage of Field Survey Equipment	(15) 300	300	23
Acquisition of Equipment	(16) 6,322	9,122	8,601
Repairs and Upkeep of Equipment	(17) 1,650	2,650	2,066
Charter of Aircraft	(18) 4,000	4,000	2,944
Charter of Vessels	(18) 2,000		
Rental of Equipment	(18)	250	176
Memberships	(20) 460	460	417
Grant to Canadian Association of Geographers	(20) 250	250	250
Unemployment Insurance Contributions	(21) 25	25	
Sundries	(22) 245	245	122
	\$ 290,385	\$ 290,385	\$ 267,628

DOMINION OBSERVATORIES

Vote 232 Dominion Observatory, Ottawa and Field Stations—Administration, Operation and Maintenance, including membership fee of \$500 to the International Astronomical Union

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 343,021	346,331	345,918
Allowances	(2) 6,450	4,740	4,615
A Professional and Technical Assistance	(4) 4,600	11,400	11,362
Travelling Expenses—Field	(5) 23,000	18,150	17,405
Travelling and Removal Expenses—Other	(5) 11,000	14,000	12,682
Freight, Express and Cartage	(6) 2,500	2,300	1,861
Postage	(7) 400	600	508
Telephones, Telegrams and Cables	(8) 1,800	1,800	1,666
Publication of Technical Reports	(9) 10,000	5,200	4,733
Office Stationery, Supplies and Equipment	(11) 5,300	5,300	4,042
Materials and Supplies	(12) 27,000	29,000	25,118
Repairs and Upkeep of Buildings and Works	(14) 6,500	3,100	3,067
Rental of Land	(15) 25	25	25
Repairs and Upkeep of Equipment	(17) 6,600	6,600	6,522
B Charter of Aircraft	(18) 20,000	18,100	18,088
Hire of Equipment	(18)	1,750	1,696
Supply of Electricity	(19) 1,800	1,600	1,275
Fees, International Astronomical Union	(20) 500	500	485
Memberships	(20) 100	100	85
Unemployment Insurance Contributions	(21) 25	25	8
Sundries	(22) 1,000	1,000	601
	\$ 471,621	\$ 471,621	\$ 461,762

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; E. R. Niblett, (Apr. 1 to May 1); L. G. D. Thompson, (Apr. 1 to May 1).

- A Expenditures included: payments to the following universities, Dalhousie, \$2,000, Saskatchewan, \$1,200, Toronto, \$2,750; progress payment of \$5,400 to Valley Drilling Company, Ottawa, on a contract for permafrost deep drilling amounting to \$8,064.
- B This expenditure was for transportation of field parties.

Votes 233 and 682 Dominion Observatory, Ottawa and Field Stations—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
A	Construction or Acquisition of Buildings, Works and Land ..	(13) 2,000	33,600	33,598
B	Acquisition of Scientific Equipment	(16) 82,000	54,000	49,299
C	Acquisition of Other Equipment	(16) 20,800	17,200	16,200
		<u>\$ 104,800</u>	<u>\$ 104,800</u>	<u>\$ 99,097</u>

A 310 acres of land including a residence at Meanook, Alberta, were purchased from Herbert E. Cook for the sum of \$35,000, of which \$31,500 was paid in the current year.

B Expenditures included the purchase of: 2 speaking clocks, \$11,333; magnetic variograph, \$6,958; variometer, \$7,223.

C Expenditures included the net cost of 2 station wagons, \$4,283.

Vote 234 Dominion Astrophysical Observatory, Victoria, B.C.

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 90,773	90,773	90,209
	Professional and Technical Assistance	(4) 2,000	500	120
	Travelling and Removal Expenses	(5) 6,650	6,650	5,293
	Freight, Express and Cartage	(6) 850	1,050	988
	Postage	(7) 600	600	600
	Telephones, Telegrams and Cables	(8) 500	500	499
	Publication of Technical Reports	(9) 7,000	7,000	5,021
	Office Stationery, Supplies and Equipment	(11) 2,000	2,500	2,184
	Materials and Supplies	(12) 3,030	3,830	3,510
	Acquisition of Research and Scientific Equipment	(16) 5,000	5,000	3,548
	Acquisition of Other Equipment	(16) 900	900	806
	Repairs and Upkeep of Equipment	(17) 750	750	420
	Memberships	(20) 75	75	19
	Sundries	(22) 225	225	89
		<u>\$ 120,353</u>	<u>\$ 120,353</u>	<u>\$ 113,306</u>

Educational leave at half pay was granted to G. J. Odgers from April 1 to June 28, under authority of P.C. 8/3600, August 13, 1948.

GENERAL

To provide for payments under the Emergency Gold Mining Assistance Act, c. 95,

R.S., as amended..... (20) \$15,485,321

In order to prevent the closing of mines due to increasing cost of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities and to stimulate the production of gold, the above Act was passed, and proclaimed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the years 1951 to 1956.

Assistance is restricted to the mines from which the value of gold produced is not less than 70 per cent of the value of the total output and is based on the number of ounces by which the gold produced and sold in the designated year exceeds one half of the number of ounces produced in the base year. The designated year is the year for which assistance is claimed and the base year, which was formerly the year ending June 30, 1947, has been amended to permit the mines to choose any one of the calendar years, 1948, 1949 or 1950 under specified conditions. If a mine produces less in the designated year than in its base year, the rate of assistance applies to one-half of the number of ounces produced.

Payment per ounce for the years 1951 and 1952 is 50 per cent of the excess of the average cost of production per ounce over \$22, with a maximum assistance of \$11.50 per ounce. For the years 1953 and 1954 the rate is 50 per cent of the excess of the average cost of production per ounce over \$18, with a maximum assistance of \$13.50 per ounce.

Expenditures to date, including the balance of \$3,123,453 in Emergency Gold Mining Assistance Suspense (see Open Accounts further on in this section) to provide for payment of holdbacks after final audit, amounted to \$83,888,393.

The following statement shows the payments to mine operators in the current fiscal year, and total assistance to March 31, 1955, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE
EMERGENCY GOLD MINING ASSISTANCE ACT, C. 95, R.S., AS AMENDED

Name of Operator	Payments 1954-55	Holdbacks payable as at Mar. 31, 1955	Payments to Mar. 31, 1955 (cumulative)
Alpine Gold Limited.....			4,104
American Gold Fields.....			30,691
Anglo Rouyn Mines Limited.....			264,018
Atkinson Dredging Company Limited.....			19,101
Aunor Gold Mines Limited.....	254,335	54,384	786,248
Ballarat Mines Limited.....	1,349		13,670
Barker Ray Limited.....			4,196
Barnat Mines Limited.....	185,759	56,497	1,086,404
Bates Creek Placers Limited.....			7,384
Beattie Duquesne Mines Limited.....	333,277	66,492	3,212,720
Beaver Pass Gold Placers.....			1,848
Bedrock Mining Company.....			7,181
Belleterre Quebec Mines Limited.....	118,371	22,944	628,188
Bevcourt Gold Mines Limited.....	270,363	53,532	654,659
Bidgood Kirkland Gold Mines Limited.....			90,874
Bonetel Gold Mines Limited.....			85,966
Bonwhit Mines Limited.....	26,742	6,685	26,742
Boulder Creek Placers.....	905		905
Boutillier, Mr. C. F.			522
Boutillier, Messrs. D. F. & H. C.	930		4,960
Bralorne Mines Limited.....	257,287	51,838	1,278,863
Bratsberg, Mr. Birger.....			5,710
Bremner, Mr. John.....	1,268		5,549
Brister, J. V. Company.....			326
Broulan Porcupine Mines Limited.....			78,502
Broulan Reef Mines Limited <i>Broulan</i>	2,348		15,459
Broulan Reef Mines Limited <i>Reef</i>	97,542	23,465	156,385
Buckland Kenville Contracting Company Limited.....			1,222
Buffalo Ankerite Gold Mines Limited.....	602		519,489
Burich, Mr. Phillip R.			208
Burwash Mining Company Limited.....		4,876	28,143
Campbell Red Lake Mines Limited.....	244,828	49,967	953,274
Canadian Malartic Gold Mines Limited.....	225,210	46,911	1,081,444
Cariboo Gold Quartz Mining Company Limited.....	250,709	52,101	1,027,398
Cariboo Metals Limited.....			11,797
Central Patricia Gold Mines Limited.....			373,884
Chesterville Mines Limited.....			529,267
Clear Creek Placers Limited.....	20,062	3,198	104,858
Cochenour Willans Gold Mines Limited.....	138,307	22,887	367,995
Cole, M. D. & L. G.....			18,764
Coniaurum Mines Limited.....	113,211	25,659	726,131
Consolidated Central Cadillac Mines Limited.....			301,435
Consolidated Discovery Yellowknife Mines Limited.....	106,854	18,292	600,990
Consolidated Mining & Smelting Company of Canada Limited.....	245,361	50,472	1,861,094
Coulombe, Adolphe & Alcide.....	767		3,115
Currie, Clarence, and Huley, Peter, Messrs.			891
Currie, McMillan & McMillan.....			5,416
Delnite Mines Limited.....	188,767	40,878	784,018
Dion J. P. & D. H. Norcross.....	1,180		1,180
Dome Mines Limited.....	679,536	137,834	2,705,471
Donalda Mines Limited.....	189,584	38,221	860,238
East Malartic Mines Limited.....	569,790	113,661	2,661,931

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE
EMERGENCY GOLD MINING ASSISTANCE ACT, C. 95, R.S., AS AMENDED—*Continued*

Name of Operator	Payments 1954-55	Holdbacks payable as at Mar. 31, 1955	Payments to Mar. 31, 1955 (cumulative)
Elder Mines Limited.....	133,813	26,858	740,436
Enterprise Placers.....	3,442		6,721
Feichtinger, Mr. John.....	411		1,702
Fisher, N. S. & Partners.....	551		3,008
Fry, Mr. Arthur T.	1,449		2,601
Geometal Mines Limited.....			1,247
Giant Yellowknife Gold Mines Limited.....	1,060,573	226,654	3,788,610
Gould, John A. & Hovdebo S. J., Messrs.	977		977
Gould, Messrs. R. S. & J. A. <i>Nugget Hill</i>			5,248
Gould, Messrs. R. S. & J. A. <i>Eldorado Placers</i>			419
Hallnor Mines Limited.....			50,712
Hard Rock Gold Mines Limited.....			240,636
Hasaga Gold Mines Limited.....			555,841
Hedley Mascot Gold Mines Limited.....			63,786
Heva Gold Mines Limited.....			74,519
Hollinger Consolidated Gold Mines Limited <i>Hollinger</i>	977,275	203,704	4,730,112
Hollinger Consolidated Gold Mines Limited <i>Ross</i>	131,726	26,219	709,859
Hollinger Consolidated Gold Mines Limited <i>Young Davidson</i>	101,908	19,557	535,884
Hosco Gold Mines Limited.....			92,909
Howe Sound Exploration Company Limited.....	456,628	91,420	2,630,570
Hoyle Mining Company Limited.....			44,954
Hugh Pam Porcupine Mines Limited.....	47,612	11,903	47,612
Hulcy, Mr. Peter.....			325
Island Mountain Mines Company Limited.....	63,840	11,756	430,102
Ivanic, Steve & Partners.....	626		1,417
Jeep Gold Mines Limited.....			64,310
Kelowna Mines Hedley Company Limited.....	130,045	24,041	823,129
Kelowna Mines Hedley Company Limited <i>French</i>	821		4,895
Kenville Gold Mines Limited <i>Arlington</i>			2,854
Kenville Gold Mines Limited <i>Kenville</i>			192,741
Kerr-Addison Gold Mines Limited.....	576,711	144,179	831,559
King, J. R. & Winans, G.....			3,183
Kirkland Lake Gold Mining Company Limited.....	224,110	44,794	1,029,526
Kluane Dredging Company Limited.....	6,011		54,049
Kootenay Central Gold Mines Limited.....			8,818
Kumhila Exploration Co. Limited <i>Kumhila</i>	28,799		28,799
Lake Shore Mines Limited.....	405,330	82,199	1,776,635
Lamaque Mining Company Limited.....	580,783	115,320	1,733,167
Leitch Gold Mines Limited.....	19,223		334,296
Little Long Lac Gold Mines.....	5,680		644,455
Louvicourt Goldfield Corporation.....			268,980
M. & S. Placers	2,576		2,576
Macassa Mines Limited.....	197,891	40,138	866,212
MacDougall, R. E. & Sparling, J. W. <i>Ketch Placers</i>	1,979		4,465
MacLeod-Cockshutt Gold Mines Limited.....	254,076	55,594	1,114,593
Madsen Red Lake Gold Mines Limited.....	408,355	86,206	1,364,981
Magnet Consolidated Mines Limited.....			233,309
Malartic Gold Fields Limited.....	625,678	124,775	3,068,383
Matachewan Consolidated Mines Limited.....	89		285,752
McIntyre Porcupine Mines Limited.....	750,584	165,074	3,402,210
McKenzie Red Lake Gold Mines Limited.....	86,125	23,383	591,289
McMarnac Red Lake Gold Mines Limited.....			20,024
McMillan & McMillan.....			1,098
Medby & Sembsmoen.....			1,345
Miller Creek Concessions.....	626		626
Miller Creek Placers.....			12,792
Moceasin Mines Limited.....			78,974
Morgan, W. F. (formerly Joiner, W. H. & Morgan, W. F.).....			6,129
Morton, Mr. Bruce S.			284
Negus Mines Limited.....			634,563
Nelson, Nelson & Burgelman.....			346
New Arlington Mines Limited.....	1,128		4,114

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE
EMERGENCY GOLD MINING ASSISTANCE ACT, C. 95, R.S., AS AMENDED—*Concluded*

Name of Operator	Payments 1954-55	Holdbacks payable as at Mar. 31, 1955	Payments to Mar. 31, 1955 (cumulative)
New Dickenson Mines Limited.....	345,012	74,376	1,499,319
New Jason Mines Limited.....			202,353
New Marlon Gold Mines Limited.....			196,711
New Rouyn Merger Mines Limited.....			59,578
New Senator Rouyn Limited.....	66,084	12,759	651,788
Noland Mines Limited.....	15,083	3,706	186,865
Norcross Messrs. D. H. & A. G.....			1,143
Northern Placers <i>Adam's Creek</i>	1,483		1,926
Northern Placers Limited <i>Chief Gulch</i>	1,133		1,133
Northern Placers <i>Eldorado Creek</i>	4,569		5,999
O'Brien Gold Mines Limited.....	123,883	24,911	708,260
Ogama-Rockland Gold Mines Limited.....			294,091
Pamour Porcupine Mines Limited.....	386,648	79,579	1,979,448
Pamuchina, Mr. Peter.....			1,215
Paymaster Consolidated Mines Limited.....	32,845	4,724	1,069,373
Perron Gold Mines Limited.....	4,288	1,072	183,532
Piccolo, Messrs. L. & J., & G. Watt.....	1,069		2,322
Pickle Crow Gold Mines Limited.....	110,871	18,951	601,977
Pioneer Gold Mines of B.C. Limited.....	174,480	32,142	1,101,858
Polaris-Taku Mining Company Limited.....			961,896
Porcupine Reef Gold Mines Limited.....			257,300
Powell Rouyn Gold Mines Limited.....	75,997	14,463	576,429
Preston East Dome Mines.....	255,482	57,674	1,231,188
Privateer Mine Limited.....			25,738
Quesabie Mines Limited.....			233,320
Quesnel Forks Placers Incorporated.....			921
Renabie Mines Limited.....	182,062	35,935	1,048,391
Reno Gold Mines Limited.....			4,045
Rycon Mines Limited.....	8,540	1,722	69,765
San Antonio Gold Mines Limited.....	101,977	25,494	323,475
Scroggie Creek Placers.....	2,480		2,480
Sheep Creek Gold Mines Limited.....			77,951
Sigma Mines (Quebec) Limited.....	228,929	46,120	1,007,200
Siscoe Gold Mines Limited.....			47,372
Stadacona Mines (1944) Limited.....	88,872	18,789	544,864
Starrat Olsen Gold Mines Limited.....	115,353	15,604	1,027,946
Sullivan Consolidated Mines Limited.....	230,451	45,991	1,073,132
Summit Mines Limited.....			60,053
Swanson, O. H. & Watt, G.....			2,578
Swift River Dredging Company Limited.....			8,791
Sylvanite Gold Mines Limited.....	183,968	37,581	839,124
Taylor, Mr. F. W. <i>Dublin Placers</i>			2,266
Teck-Hughes Gold Mines.....	174,151	35,548	601,246
Terra Mines Limited.....	5,922		14,160
Theresa Gold Mines Limited.....		2,151	32,308
Thompson-Lundmark Gold Mines <i>Fraser</i> Limited.....			6,445
Thompson-Lundmark Gold Mines <i>Kim</i> Limited.....			213,018
Thompson, Mr. J. R. <i>Kootenay Belle Mine</i>			6,968
Tisdale Ankerite Gold Mines Limited.....			22,469
Toburn Gold Mines Limited.....			279,120
Trebor Placer Exploration Limited.....			31,009
Troberg, Mr. Ralph E.....	691		2,715
Upper Canada Mines Limited.....	244,094	48,808	1,002,081
Wadeco Placers Limited.....	2,245		2,245
Wright-Hargreaves Mines Limited.....	196,440		631,125
Yukon Consolidated Gold Corporation.....	24,847		911,987
Yukon Explorations Limited.....	72,982	15,391	367,106
Yukon Gold Placers <i>Henderson Creek</i> Limited.....	21,577	5,394	148,789
Yukon Gold Placers <i>Thistle Creek</i> Limited.....			60,537
	<u>\$15,297,203</u>	<u>\$ 3,123,453</u>	<u>\$80,764,940</u>

<u>Reconciliation</u>	
Payments, 1954-55	15,297,203
Balance in Open Accounts:	
March 31, 1955.....	3,123,453
March 31, 1954.....	2,934,835
	<u>188,618</u>
Charge to Statutory Appropriation.....	<u>\$15,485,821</u>
<u>Expenditures by fiscal years</u>	
1948-49	9,433,494
1949-50	13,715,779
1950-51	7,114,213
1951-52	11,840,655
1952-53	11,146,982
1953-54	15,151,449
1954-55	15,485,821
	<u>83,888,393</u>
Less balance in Open Account.....	3,123,453
	<u>\$80,764,940</u>

Votes 235 and 590 Payments to Royal Canadian Air Force and Commercial Companies for Air Photography, and to defray the expenses of and the purchase of equipment by the Interdepartmental Committee on Air Surveys.....		2,300,000
Expenditures.....	(4)	\$ 2,297,539

Expenditures included those on contracts in connection with aerial photography awarded to the following:
(a) Aero Surveys Limited, contract, \$291,786, expenditures, \$85,568, including holdbacks, \$6,176; (b) Photographic Survey Corporation Limited (3 contracts), \$661,079, expenditures, \$528,974, including holdbacks, \$36,667; (c) Spartan Air Services Limited (7 contracts), \$1,815,398, expenditures, \$1,682,995, including holdbacks, \$42,454.

Vote 236 Provincial and Territorial Boundary Surveys

		Estimates	Allotments	Expenditures
A	Professional, Technical and Other Assistance	(4) 103,840	103,348	60,123
	Travelling Expenses—Field	(5) 16,710	16,710	6,148
	Freight, Express and Cartage	(6) 4,240	4,240	2,249
	Postage	(7) 40	40	13
	Telephones, Telegrams and Cables	(8) 145	145	127
	Publication of Technical Reports.....	(9) 9,125	9,125	1,446
	Materials and Supplies	(12) 27,685	27,685	13,779
	Acquisition of Equipment	(16) 1,245	1,245	860
	Repairs and Upkeep of Equipment	(17) 680	680	239
	Charter of Aircraft	(18) 10,450	10,450	7,601
	Rental of Equipment	(18) 2,340	2,340	1,264
	Unemployment Insurance Contributions	(21)	197	196
	Sundries	(22)	295	293
		<u>176,500</u>	<u>176,500</u>	<u>94,338</u>
B	Less—Amount recoverable from Provincial Governments ..	(34) 85,500	85,500	45,979
		<u>\$ 91,000</u>	<u>\$ 91,000</u>	<u>\$ 48,359</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Alberta—British Columbia Boundary Survey	6,000	6,000	848
Alberta—Northwest Territories Boundary Survey	57,000	57,000	44,349
British Columbia—Yukon and Northwest Territories Boundary Survey	63,000	60,500	6,858
Saskatchewan—Northwest Territories Boundary Survey	50,000	50,000	40,926
Ontario—Manitoba Boundary Survey	500	3,000	1,357
	176,500	176,500	94,338
Less—Amount recoverable from Provincial Governments	85,500	85,500	45,979
	<u>\$ 91,000</u>	<u>\$ 91,000</u>	<u>\$ 48,359</u>

A Expenditures included fees for professional services at per diem rates of \$20, \$22 or \$35 paid to outside land surveyors in connection with surveys conducted. Payments of \$500 or over were as follows: J. Carroll, Ottawa, \$1,892; C. B. C. Donnelly, Ottawa, \$7,554; W. N. Papove, North Burnaby, B.C., \$693; W. M. Schwartz, Swift Current, Sask., \$3,925; N. C. Stewart, Victoria, \$1,490.

B Under authority of the Governor in Council the Government of Canada entered into agreements with the provinces of Alberta, British Columbia, Manitoba, Ontario and Saskatchewan whereby boundary surveys were undertaken by the Federal Government on a shareable basis.

Amounts received from the provinces were as follows: Alberta, \$21,055; British Columbia, \$3,593; Manitoba, \$418; Ontario, \$418; Saskatchewan, \$20,495.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 3,515

B—DOMINION COAL BOARD

Vote 237 Administration and Investigations of the Dominion Coal Board

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 88,575	88,575	88,388
A Professional and Special Services	(4) 1,820	1,820	1,442
B Travelling Expenses	(5) 9,400	7,580	6,934
Postage	(7) 105	105	
Telephones and Telegrams	(8) 2,300	2,300	2,028
Publication of Reports	(9) 4,800	4,800	4,596
Office Stationery, Supplies and Equipment	(11) 2,700	2,700	1,880
C Expenses of Board Members	(22) 5,000	5,000	2,412
Sundries	(22) 1,500	1,500	1,417
	<u>\$ 114,380</u>	<u>\$ 114,380</u>	<u>\$ 109,097</u>

A Under authority of P.C. 1954-16/125, January 28, 1954, A. G. Christie received \$1,250 for services as technical adviser at \$125 per diem and expenses.

B Included travelling expenses of \$3,752 paid to members of the Board. Members receiving travelling expenses of \$500 or over were: G. O. Hartigan, \$893; G. A. Vissac, \$1,124; W. C. Whittaker, \$876.

C P.C. 126/4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of \$25 per diem. Payments were as follows: G. O. Hartigan, \$650; I. MacLaren, \$250; E. J. Renaud, \$250; P. Streeter, \$300; G. A. Vissac, \$587; W. C. Whittaker, \$375.

Votes 238 and 591 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.

Expenditures (20) \$11,453,352

Subventions were paid to: Bras d'Or Coal Company Limited, Bras d'Or, N.S., \$456; Canadian National Railways, Montreal, \$1,440,048; Canadian Pacific Railway Company, Montreal, \$2,309,394; Cumberland Railway and Coal Co., Amherst, N.S., \$126,677; Dominion Coal Company Ltd., Sydney, N.S., \$6,532,171; Maritime Coal, Railway and Power Co. Ltd., Amherst, N.S., \$869; Northern Alberta Railways Co., Edmonton, \$6,210; Old Sydney Collieries Ltd., Trenton, N.S., \$637,176; Palmer Fuels Ltd., Vancouver, \$212; Sydney and Louisburg Railway Co., Sydney, N.S., \$400,139.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S. (20) \$ 224,555

The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payment was made to the Dominion Steel and Coal Corporation, Limited, Sydney, Nova Scotia.

Payments of Damage Claims

	Amount
Sundry claims each under \$1,000 (8)	\$ 911

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the Appropriations of other Departments in the amounts indicated: Defence Production, \$7,162; National Defence, \$248,823; Northern Affairs and National Resources, \$22,604; Transport, \$26,647; sundry departments, \$1,427.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments	160,144 59	175,619 79
B Privileges, Licences and Permits	26,020 67	15,877 87
C Proceeds from Sales	124,047 94	107,918 63
D Services and Service Fees	8,706 50	5,062 48
E Refunds of Previous Years' Expenditure	141,257 12	44,508 73
F Miscellaneous	478 01	364 05
Total Ordinary	460,654 83	349,351 55
Special Receipts and Other Credits—		
G Other Non-Active Assets	486 34	
Grand Total	\$ 461,141 17	\$ 349,351 55

Details

Ordinary Revenue—		
A Return on Investments: Dominion Coal Company Limited, \$142,381; Four Star Collieries Limited, \$1,965; D. W. and R. A. Mills Limited, \$11,591; sundry oil drilling operators, \$4,208 ..		160,145
B Privileges, Licences and Permits: Royalties from patents under licences, \$9,081; sundry oil drilling operators, \$8,301; permits and licences issued under the Explosives Act, c. 102, R.S., as amended, \$5,748; sundries, \$2,891		26,021
C Proceeds from Sales: Hydrographic charts and sailing directions, \$25,081; <i>Canada Air Pilot</i> , \$4,196; survey maps, \$66,257; publications, \$23,388; mineral specimens, \$2,084; sundries, \$3,042 ..		124,048
D Services and Service Fees: Assays and analyses, \$7,890; sundries, \$816		8,706
E Refunds of Previous Years' Expenditure: Refund of subventions on coal movements, \$113,553; credit received on aerial photography, \$13,500; sundries, \$14,204		141,257
F Miscellaneous		478
Total Ordinary		460,655
Special Receipts and Other Credits—		
G Other Non-Active Assets—Abasand Oils Limited		486
See Abasand Oils Limited under Open Accounts further on in this section.		
Grand Total	\$	461,141

Certified correct.

G. S. HUME,

Acting Deputy Minister of Mines and Technical Surveys.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Other Loans and Investments			
<i>Miscellaneous—</i>			
A Abasand Oils Limited.....	1,802,107 39	—486 34	1,801,621 05
<i>Less: Charged to net debt.....</i>	<i>—1,802,107 39</i>	<i>486 34</i>	<i>—1,801,621 05</i>
B Avon Coal Company Limited.....		82,000 00	82,000 00
C Dominion Coal Company Limited.....	3,863,524 92	562,000 00	4,425,524 92
D Four Star Collieries Limited.....	75,667 00	—16,667 00	59,000 00
E D. W. and R. A. Mills Limited.....	305,850 00	—57,244 78	248,605 22
F Sundry Oil Drilling Operators.....		404,634 40	404,634 40
	<u>\$ 4,245,041 92</u>	<u>\$ 974,722 62</u>	<u>\$ 5,219,764 54</u>
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
G Outstanding Imprest Account Cheques—Mines and Technical Surveys	575 33	47 50	622 83
Deposit and Trust Accounts			
H Contractors' Holdbacks—Mines and Technical Surveys		92,824 82	92,824 82
I Contractors' Securities—Cash—Mines and Technical Surveys			
Suspense Accounts			
J Mines and Technical Surveys Suspense.....	13,234 50	—7,020 95	6,213 55
K Emergency Gold Mining Assistance Suspense.....	2,934,835 09	188,618 15	3,123,453 24
L Unclaimed Cheques Suspense—Mines and Technical Surveys	64 73	245 09	309 82
	<u>2,948,134 32</u>	<u>181,842 29</u>	<u>3,129,976 61</u>
	<u>\$ 2,948,709 65</u>	<u>\$ 274,714 61</u>	<u>\$ 3,223,424 26</u>

A The opening balance represents the amount receivable from Abasand Oils Limited under agreement of sale of Crown Assets which account was written down to non-active assets in 1950. The net rental revenue from a crown owned warehouse, operated by the company under the agreement of sale, in the amount of \$486 was applied against the company's indebtedness.

B Under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., and P.C. 1955-103, January 20, 1955, a loan in the amount of \$82,000 was made. This loan bears interest at the rate of 2 per cent per annum.

C The opening balance represents the outstanding amount of loans made in 1950-51, 1951-52, 1952-53 and 1953-54. During 1954-55 a further loan in the amount of \$562,000 was made. These loans were made under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S. and P.C. 97, March 10, 1950. Interest at the rate of 3½ per cent per annum amounting to \$142,381 was received and credited to Ordinary Revenue—Return on Investments.

Debentures in connection with these loans amounting to \$4,425,525 are held by the Minister of Finance.

D The opening balance represents the outstanding amount of loans made in 1951-52 and 1953-54. These loans were made under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S. and P.C. 913, March 5, 1951. The amount of \$16,667 in respect of principal was received and credited hereto. Interest at the rate of 2¼ per cent per annum amounting to \$1,965 was received and credited to Ordinary Revenue—Return on Investments.

E The opening balance represents the outstanding amount of a loan made in 1953-54 under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S., and P.C. 956, June 12, 1953. The amount of \$57,245 in respect of principal was received and credited hereto. Interest at the rate of 4 per cent per annum amounting to \$11,591 was received and credited to Ordinary Revenue—Return on Investments.

F An amount of \$442,627 was debited hereto and credited directly to the Consolidated Deficit Account to re-establish the balance due by six oil drilling companies of advances which were provided through the former Wartime Oils Limited. Repayments during the year were \$37,993. Interest amounting to \$4,208 was received and credited to Ordinary Revenue—Return on Investments.

- G At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- I By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Department of Mines and Technical Surveys amounted to \$100,000.
- J Receipts which cannot immediately be allocated are credited to this account pending clearance to the proper accounts.
- K The Emergency Gold Mining Assistance regulations provide for a holdback of 20 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of the companies' financial operations at the close of each calendar year is completed. The holdback is charged to the Statutory appropriation and credited hereto pending release.
- L All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	14,968	11,297
Previous Years—Collectible	10,413	10,648
Uncollectible	2,651	1,825
	<u>\$ 28,032</u>	<u>\$ 23,770</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boyer, M., Deputy Minister ..\$	15,000	\$ 855	Belyea, H. R.	7,200	
Abbey, S.	5,940		Bennett, W. D.	6,120	
Agnew, S. A.	5,460		Besserer, C. W.	5,880	
Aitken, J. D.	5,040		Bevan, G. A.	5,820	1,129*†
Alexander, S. G.	6,480		Bleakney, H. H.	7,300	
Allan, F. M.	6,840		Boisjoli, G. J.	5,400	1,100
Anderson, L. L.	6,000		Booth, F. L.	6,180	
Angus, C. J.	6,240		Bostock, H. S.	8,400	723
Armstrong, G. M.	5,820		Boswell, F. W. C.	6,180	
Armstrong, J. E.	7,500		Botham, J. C.	5,700	
Atkinson, P. C.	5,580		Bowles, J. E. H.	5,550	
Badger, S. R. M.	5,400		Bowles, K. W. T.	6,600	
Bagguley, D. H.	5,400		Boxall, D. G.	6,180	
Baldock, E. D.	7,600		Boyd, M. L.	5,700	
Baltzer, C. E.	7,600	1,237†	Boyle, R. W.	5,040	
Beals, C. S. (including rental value of house, \$660)	9,000	1,818	Bradley, J. D.	6,120	
Bedard, H. J.	5,820		Brady, J. G.	5,700	1,206
Bell, J.	6,480		Brannen, J.	5,400	
Bell, W. A.	10,000		Bright, N. F. H.	5,400	
			Brown, A.	6,700	1,572

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brown, E. A.	9,000	1,644	Forman, S. A.	6,180	
Brown, G. K.	6,700	1,139	Forrester, W. D.	5,580	
Brown, J. A.	6,000		Fortier, J. M.	6,840	
Brown, N. B.	7,300		Fortier, Y. O.	7,500	
Brown, W. N.	5,400		Fox, I. M. D.	5,340	
Bruce, C. G.	6,180		Foster-Pegg, R. W.	5,820	
Bruce, R. W.	5,700		Frarey, M. J.	5,280	
Buck, W. K.	5,700	912	Fraser, G. L.	5,340	
Burland, M. S.	5,400		Frebold, H. W. L.	7,500	
Burrough, E. J.	6,840		Fry, E. S.	6,540	
Butterworth, J. V.	6,180		Fry, W. L.	5,040	
Caley, J. F.	8,400		Furuya, H.	5,340	
Campbell, W. Paton	7,200	1,029	Gajda, R. T.	5,820	
Campbell, W. Pentland	5,700	603†	Gale, L. A.	5,580	
Camu, P.	5,820		Gamble, S. G.	8,000	
Carr, G. F.	5,700	653	Gammon, A. O.	6,120	
Carson, R. E.	6,180		Garrard, C. W.	5,580	
Carter, R. E.	5,400		Gertsman, S. L.	7,900	2,863†
Casey, F. L.	6,180		Gibbling, G. M.	5,580	
Champ, W. H.	5,580		Gilmore, R. E.	9,500	524
Chantler, H. M.	6,360		Goody, S. H. (including ter- minable allowance, \$240) ...	6,480	
Charette, W. J.	5,160		Goodspeed, F. E.	5,160	
Charles, D. A. H.	6,000		Goodwill, J. E. V.	6,300	
Chase, W. L.	6,180		Goudge, M. F.	9,500	1,147†
Chisholm, D. F.	5,400		Gow, W. A.	6,360	
Churcher, L. V. M.	5,160		Graham, W.	5,700	
Clark, J. F.	5,400		Grant, A. B.	5,130	
Clark, R. W.	6,180		Graves, H. A.	6,180	
Cochrane, T. S.	5,700		Gray, N. G.	7,200	1,654
Cockfield, W. E.	8,400		Gray, W. M.	5,700	
Code, R. B.	6,360		Green, L. H.	5,040	
Cole, A. W. W.	5,400		Guest, R. J.	5,400	
Collett, L. S.	5,280		Gutsell, B. V.	5,400	
Collings, R. K.	5,160	547	Hacquebard, P. A.	7,500	
Convey, J.	11,000	1,813	Hale, A. E.	5,280	
Coreoran, G. A.	6,060		Hale, W. E.	5,040	
Cornish, R. W.	5,400		Halliday, I.	5,100	
Cox, A. C.	5,880		Halstead, E. C.	5,160	
Craig, G. B.	6,700	681†	Hamilton, A. C.	5,460	
Cross, C. M.	5,640		Hannaford, W. W. L.	5,160	
Cunningham, R. L.	7,600	1,201	Hanson, G.	11,000	
Dalton, G. F.	6,300		Hanson, R. E.	6,840	
Daly, W. P.	6,360		Harker, P.	6,300	
Darling, J. A.	5,400		Harrison, J. M.	7,800	870
Daughtry, G. S.	5,190		Harrison, V. F.	5,700	
Dawson, K. R.	6,000		Havercroft, W. E.	5,460	792†
Denison, R. E.	6,360	756	Haw, V. A.	6,120	864
Deveault, J. A.	5,580		Hawkins, T. H.	5,970	
Dixon, E. A.	5,400		Haycock, M. H.	7,000	
Djingheuzian, L. E.	7,000	608	Hayes, St. C. J.	6,300	
Dodd, R. A.	5,160		Hayslip, G. O.	6,180	
Donohoe, G. M.	5,820		Henderson, E. P.	5,520	
Douglas, R. J. W.	6,900		Henderson, J. F.	7,500	
Downes, K. W.	8,500	1,239†	Henderson, J. P.	5,820	
Duffell, S.	7,500		Hoadley, J. W.	6,900	
Duncan, C. M.	6,180		Hodgins, W. O.	5,280	
DuVernet, F. P.	6,540		Hodgson, J. H.	6,900	
Edwards, J. O.	7,000		Hoganson, C. E.	6,180	
Eichholz, G. G.	6,600		Hollingsworth, G. S.	5,280	
Elliott, R. A.	6,360		Hollingsworth, V. E.	5,400	
Ettershank, R. H.	5,820		Honeywell, W. R.	6,180	
Fahrig, W. F.	5,040		Horwood, J. L.	5,400	
Feltrin, M.	5,280		Hudson, H. P.	5,640	
Floyd, A. M.	6,180				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Huffman, H. R.	5,160		Matheson, J. I.	5,400	
Hume, G. S.	15,000	1,309	Mathews, S.	6,600	
Hunter, R.	5,160		Matthewman, A. S.	5,640	
Hurwitz, J. K.	5,940		Maxwell, J. A.	5,040	
Hutchings, W.	6,840		Mazerall, J. F.	5,160	
Hutchinson, R. D.	6,000		McAdam, R. C.	5,160	
Ignatieff, A.	8,500	2,648	McClelland, W. R.	7,000	963
Ingles, J. C.	6,360		McClenahan, W. S.	7,200	1,752
Ingraham, T. R.	6,120		McCourt, V. A.	6,780	
Inman, W. R.	6,840		McCree, J. S.	6,180	
Innes, M. J. S.	6,900	1,119	McDonald, J. K.	5,160	
Irish, E. J. W.	6,900		McDowell, R. H.	5,160	
Janes, T. H.	6,180		McGlynn, J. C.	5,040	1,500**
Jeletzky, J. A.	6,900	752	McKellar, A.	7,200	
Jenkins, W. S.	6,180		McLaren, D. J.	6,300	
Johnston, J. D.	6,840		McLellan, C. D.	5,580	
Johnston, W. G.	6,300		McNeily, S.	5,820	
Jones, E. J.	5,820		Meehan, O. M.	5,820	
Jones, H. E.	5,340		Meier, J. W.	7,600	612
Jones, R. J.	6,180		Merrill, W. H.	6,180	
Jowitt, S.	5,280		Metivier, P. A.	5,280	
Kaiman, S.	6,600		Miller, D. F.	5,160	
Kellett, G. A.	5,130		Miller, W. H.	10,500	693
Ketch, D. H.	5,160		Millson, M. F.	5,100	
Kihl, T. H.	6,180		Milne, W. G.	5,820	
Kimbell, H. P.	5,820	598	Mitchell, C. M.	6,180	1,476
Kindle, E. D.	7,500		Mitchell, E. R.	6,600	573†
Kinsey, H. V.	7,300		Mohr, C. B.	5,820	
Kirkconnell, J. R.	8,500		Montgomery, D. S.	7,600	
Klawe, J. J.	5,640		Montgomery, W. J.	5,160	
Klinkenberg, H.	5,580		Moonture, G. C.	9,500	1,019
Kornelson, E. D.	5,160		Moore, R. E.	5,160	
Lacroix, G. W.	6,360		Morley, L. W.	6,600	
Lambert, A. F.	5,820		Muller, J. E.	6,900	
Lang, A. H.	8,400		Mulligan, R.	6,600	
Lapointe, C.	6,840		Murdie, W. C.	6,540	
Larochelle, A. E.	5,400		Murphy, S. J.	5,400	
Latour, B. A.	5,430		Murray, G. H.	6,420	
Lavigne, M. J.	7,300		Murton, A. E.	5,700	
Leask, R. D.	5,280		Neelands, R. E.	6,180	
Leaver, G. J.	5,820		Newcombe, E. C.	6,120	679
Lee, H. A.	5,040		Ney, C. H.	7,200	
Lee, R. B.	6,120		Nichols, H. J.	7,300	895†
Leech, G. B.	6,900		Nicholson, N. L.	7,300	
Leslie, G. E.	5,280		Nidd, M. E.	5,820	
LeSueur, G. E.	5,160		Norris, D. K.	5,040	
Liberty, B. A.	5,040		Norrish, W. H.	7,600	877
Lilly, J. E.	6,900		Odgers, G. J.	5,400	
Little, H. W.	7,200		Offord, R. J.	5,700	
Locke, J. L.	6,420		Onhauser, A. A.	5,400	
Lord, C. S.	8,500	595	Owen, E. B.	5,880	
Lowe, G. E.	6,840		Pack, K. M.	6,360	
Macdonald, J. A.	6,540		Palmer, P. E.	9,000	
Mack, A. L.	5,820		Parlee, R. J.	6,540	
MacKay, D. A.	5,820		Parsons, D. E.	5,460	
MacKenzie, K. C. M.	5,160		Paton, W. B.	5,820	
MacKinnon, M. A.	6,900		Pearce, J. A.	7,200	
MacLaren, A. S.	5,040		Pelton, L. E.	5,160	
MacLeod, G. A.	5,280		Pengelly, G. H.	6,480	525
MacPhee, N. C.	9,500		Perry, J. A.	7,300	
MacTavish, W. H.	6,540		Petrie, R. M.	7,900	
Madill, R. G.	7,200	1,925	Phillips, J. G.	7,300	
Maher, J.	5,400		Pickett, D. E.	5,700	
Martin, C. H.	6,840		Pilgrim, R. F.	5,160	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Poitevin, E.	8,400		Swinnerton, A. A.	6,600	808
Pollard, W. A.	5,160		Tanner, R. W.	5,400	
Potter, G. R. S.	5,280		Tanton, T. L.	8,400	
Prest, V. K.	7,500		Teghtsoonian, E.	5,400	
Price, C. A.	6,840		Thistlethwaite, R.	8,500	
Prince, A. T.	7,300		Thomas, G.	5,940	
Quinn, H. A.	6,600		Thomas, J. F. J.	7,300	819
Quinn, R. P.	5,820		Thompson, J. V.	5,820	
Radakir, J. P. G.	5,430		Thompson, L. G. D.	5,580	
Raley, G. S.	5,400		Thomson, D. W. (including secretarial allowance, \$800) ..	6,500	2,017
Reekie, J.	5,400		Thomson, M. M.	6,180	
Reesor, J. E.	5,520		Thurston, R. C. A.	7,300	
Rice, H. M. A.	8,100		Timoschuk, P. J.	5,160	
Riddell, J. M.	7,200		Tipper, H. W.	5,040	
Ripley, L. G.	5,460		Titus, S. R.	6,840	
Robertson, L. P.	5,820		Todkill, P. J.	5,460	
Robinson, S. C.	6,900		Toombs, R. B.	5,700	741†
Rogers, A. R.	5,160		Tozer, E. T.	5,520	
Rogers, R. A.	7,000		Traill, R. J.	9,500	
Rogers, R. R.	7,600	549	Tremblay, L. P.	7,200	
Roloson, F. P.	5,940		Turgeon, J. C.	5,160	
Rooney, J. G.	6,180		Tuttle, A. C.	7,200	652
Roscoe, S. M.	6,300		Underhill, A. B.	5,400	
Rose, E. R.	6,000		Viens, G. E.	6,180	
Ross, J. E. R.	9,000	1,880	Visman, J.	6,360	910
Ross, W. E.	5,820		Wait, E. H.	6,840	
Rottenberg, J. A.	5,940		Walcot, J. B.	6,180	
Rowe, R. B.	6,300		Wanless, R. K.	6,000	
Rowland, J. E.	5,160		Warwaruk, R. J.	5,580	
Rusk, T. J.	5,400		Weeks, L. J.	8,400	
Rutley, J. I. A.	5,820		Weinberg, F.	5,160	
Rylski, O. Z.	6,300		Weld, H. M.	6,180	
Sadler, A.	6,180		West, H. A. S.	6,360	
St. Pierre, P. D. S.	6,180		Weston, T. B.	5,160	
Saulter, M.	5,400		Whalley, B. J. P.	5,400	
Scheidegger, A. E.	6,180		White, W. E.	5,940	
Schneller, A. E.	5,820		Whitham, K.	5,340	
Sebolt, W. R. L.	5,100	1,627	Wickenden, R. T. D.	8,100	
Seely, P. B.	5,160		Wigen, S. O.	5,940	
Selley, A. D.	5,340		Wight, E. J.	6,840	
Serson, P. H.	6,180		Williams, A. J.	5,160	
Serviss, R. W.	5,820		Willmore, P. L.	6,300	756
Shaw, G. T.	6,180		Wills, N. I.	5,400	
Simard, R.	5,700		Wlodek, T. W.	7,600	521
Simpkinson, T. V.	7,600		Woodrooffe, H. M.	6,840	675
Slessor, D. R.	6,840		Woolsey, E. G.	5,820	
Smith, C. H.	5,520		Worner, H. W.	6,180	
Smith, F. C. G.	9,000		Wright, G. M.	6,900	
Smith, H. W.	7,000	648	Wright, I. F.	5,700	
Snowling, R. G.	5,100		Wright, J. F.	5,040	
Spence, H. N.	6,840		Wright, K. O.	6,180	816
Spence, J. W.	7,200		Wrazej, W. J.	6,180	
Spence, N. S.	7,000		Wyman, R. A.	6,600	
Stalker, A. M.	6,300		Yao, Y. L.	5,940	
Steady, H. R.	5,430		Yaskowich, S. A.	5,340	
Steeves, S. M.	5,700		Young, R. B.	6,900	
Stevenson, D. A. B.	6,180		Young, R. J.	5,400	
Stewart, C. J.	6,780		Zimmerman, J. B.	5,700	
Stockwell, C. H.	8,400		Zorychta, H.	5,400	
Sutherland, J. M.	5,150				
Swartzman, E.	6,840	916			

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Brealey, G. A.	\$ 1,401	Craigen, W. J. S.	774	Shnay, R. C.	864
Buchanan, J. G.	627	Forward, N. C.	544	Tibbetts, T. E.	607
Campbell, R. R.	604*	Hall, E.	529†	Watson, J. W.	519

* Removal expenses.

** Northern allowance, annual rate.

† Including amounts charged to: Department of External Affairs, Vote 575, \$1,129; Department of National Defence, Vote 239, \$5,725; Department of Northern Affairs and National Resources, Vote 314, \$529; Department of Public Works, Vote 377, \$31; Department of Trade and Commerce, Vote 428, \$259; Department of Transport, Vote 492, \$196; Department of Veterans Affairs, Vote 510, \$150.

DOMINION COAL BOARD

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Uren, W. E., Chairman	\$ 13,500	\$ 1,284	Harris, H. H.	6,120	
Edgar, D. A.	6,360		O'Brian, C. L.	8,200	

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>
Hill, W. D.	\$ 607

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Aero Surveys Limited, Vancouver, \$79,392; Anseo of Canada Limited, Toronto, \$17,933; Associated Airways Limited, Edmonton, \$28,287; Associated Helicopters Limited, Edmonton, \$89,077; Bowring Brothers Limited, St. John's, \$85,473; Burns & Co. Limited, Victoria, \$16,619; G. T. R. Campbell, Montreal, \$28,470; Government of Canada—Canadian National Railways, \$88,136; Department of National Defence, \$86,452; National Research Council, \$13,821; Department of Public Printing and Stationery, \$318,794; Trans-Canada Airlines, \$18,921; Canadian Fairbanks-Morse Company Limited, Montreal, \$33,983; Canadian General Electric Co. Limited, Ottawa, \$16,554; Canadian Kodak Sales Limited, Toronto, \$20,182; Canadian Laboratory Supplies Limited, Montreal, \$27,791; Canadian Marconi Co. Limited, Montreal, \$74,749; Canadian Pacific Airlines, Vancouver, \$22,032; Canadian Pacific Railway Co. Ottawa, \$57,326; Canadian Vickers Limited, Montreal, \$980,522; Carveth Metallurgical Limited, Toronto, \$15,582; Christensen Canadian Enterprises Limited, Halifax, \$105,798; Ferguson Industries Limited, Pictou, N.S., \$84,547; Fisher Scientific Company Limited, Montreal, \$34,050; Halifax Shipyards Limited, \$43,544; Hughes-Owens Co. Limited, Ottawa, \$68,384; Imperial Oil Limited, Lease, Ont., \$87,229; Instruments (1951) Limited, Ottawa, \$66,663; James Kelly Limited, North Sydney, N.S., \$11,739; Kelvin & Hughes (Canada) Limited, Halifax, \$23,383; Kenting Aviation, Limited, Toronto, \$57,434; Laurentian Air Services Limited, Ottawa, \$28,671; John Leckie Limited, Halifax, \$12,581.

McMaster University, Hamilton, Ont., \$13,340; Nesbitt Engineering Limited, Ottawa, \$12,464; Northern Wings Limited, Seven Islands, Que., \$50,764; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$14,396; The Petroleum and Natural Gas Conservation Board, Calgary, Alta., \$14,539; Photographic Survey Corporation Limited, Toronto, \$542,303; Railway & Power Engineering Corporation Limited, Toronto, \$16,847; Rogers Majestic Electronics Limited, Toronto, \$13,819; Howard Smith Paper Mills, Limited, Montreal, \$34,345; Spartan Air Services Limited, Ottawa, \$1,911,520; Stright-Mackay Limited, Pictou, N.S., \$16,810; Superior Airways Limited, Fort William, Ont., \$16,872; Vancouver Island Coals, Union Bay, B.C., \$14,575; Woods Manufacturing Co. Limited, Ottawa, \$11,638; S. E. Woods Limited, Hull, Que., \$10,122.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
A—DEPARTMENT			
(1) Civil Salaries and Wages.....	8,993,536	8,750,527	7,937,777
(2) Civilian Allowances	140,020	124,577	115,413
(4) Professional and Special Services.....	2,555,640	2,497,584	1,237,480
(5) Travelling and Removal Expenses.....	529,164	452,335	428,989
(6) Freight, Express and Cartage.....	103,580	95,730	105,696
(7) Postage	12,875	11,886	2,810
(8) Telephones, Telegrams and Other Communication Services....	13,032	12,034	11,800
(9) Publication of Departmental Reports and Other Material.....	206,600	129,052	130,608
(10) Films, Displays, Advertising and Other Informational Publicity	5,000	4,998	4,413
(11) Office Stationery, Supplies, Equipment and Furnishings.....	134,825	121,855	129,306
(12) Materials and Supplies.....	1,277,000	1,138,940	1,016,480
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	2,000	33,599	2,172
(14) Repairs and Upkeep.....	6,500	3,067	254
(15) Rentals	7,471	4,760	11,829
Equipment—			
(16) Construction or Acquisition.....	2,367,272	1,794,660	817,477
(17) Repairs and Upkeep.....	403,700	396,047	355,284
(18) Rentals	757,310	691,414	577,751
(19) Municipal or Public Utility Services.....	8,200	8,430	5,299
(20) Contributions, Grants, Subsidies, etc., Not included Elsewhere—			
Assistance to Gold Mining Operators.....	15,485,820	15,485,821	15,151,449
Sundries	184,886	189,722	134,547
	15,670,706	15,675,543	15,285,996
(21) Pensions, Superannuation and other Benefits.....	17,697	12,512	13,655
(22) All other Expenditures.....	58,343	47,081	37,847
	33,270,471	32,006,631	28,228,336
(34) Less—Recoverable Items.....	85,860	46,339	30,140
	33,184,611	31,960,292	28,198,196
B—DOMINION COAL BOARD			
(1) Civil Salaries and Wages.....	88,575	88,388	82,412
(4) Professional and Special Services.....		1,442	1,161
(5) Travelling and Removal Expenses.....	9,400	6,934	6,163
(7) Postage	105		102
(8) Telephones, Telegrams and Other Communication Services....	2,300	2,028	2,000
(9) Publication of Departmental Reports and Other Material.....	4,800	4,596	4,383
(11) Office Stationery, Supplies, Equipment and Furnishings.....	2,700	1,880	2,290
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	11,679,189	11,677,906	10,238,117
(22) All other Expenditures.....	6,500	3,830	1,796
	11,793,569	11,787,004	10,338,424
Total	\$44,978,180	\$43,747,296	\$38,536,620

1954-55
PUBLIC ACCOUNTS

PART II
N

DEPARTMENT OF NATIONAL DEFENCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL DEFENCE

REFERENCE TABLE

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DEPARTMENT OF NATIONAL DEFENCE

NOTE.—Revenues are shown on page N-81; Open Accounts on page N-83 and Expenditures by Standard Objects on page N-110.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
N- 5	Stat.	Minister of National Defence—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
N- 5	Stat.	Associate Minister of National Defence—Salary and Motor Car Allowance.....	4,249 98	4,249 98	2,645 16

DEFENCE SERVICES

N- 4	239	To provide for the Canadian Forces, the Defence Research Board and other expenditures relating to defence, including contributions toward the military costs of the North Atlantic Treaty Organization; to authorize expenditures in the current year out of the amount hereby provided, not exceeding \$300,000,000, under the provisions of Section 3 of the Defence Appropriation Act, 1950, and to provide that, notwithstanding subsection 3 of that Section, where equipment or supplies acquired by the Canadian Forces after March 31, 1950, are transferred, the estimated present value thereof shall, if the Governor in Council so directs, be credited to this vote instead of being paid into the special account mentioned in the said subsection 3, and when so credited may be expended for the purposes of the Canadian Forces; and notwithstanding Section 30 of The Financial Administration Act to authorize total commitments for the foregoing purposes of \$4,577,641,724 regardless of the year in which such commitments will come in course of payment (of which it is estimated that \$2,711,822,159 will come due for payment in future years).....	1,865,819,565 00	1,623,491,967 54	1,765,086,651 24
N-15	Stat.	Exchequer Court Awards.....	162,198 49	162,198 49	194,893 43

GENERAL SERVICES

N-16	240	Grants to Military Associations, Institutes and Others, as detailed in the Estimates.....	237,725 00	237,725 00	227,325 00
N-17	241	War Museum.....	24,690 00	20,702 89	19,805 39
N-17	Stat.	Gratuities to families of deceased employees ..	37,173 09	37,173 09	46,395 36

PENSIONS AND OTHER BENEFITS

N-17	242	Civil Pensions, as detailed in the Estimates....	2,977 00	2,895 95	2,965 16
N-17	Stat.	Annuity to the Widow of the late Honourable Norman McLeod Rogers.....	2,500 00	2,500 00	2,500 00
N-17	243	*To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents.....	4,356 00	4,164 97	6,012 00

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
PENSIONS AND OTHER BENEFITS—<i>Concluded</i>					
		Defence Services Pension Act—			
N-18	Stat.	Payments under Parts I-IV.....	5,156,105 62	5,156,105 62	5,099,164 25
N-18	Stat.	Transfers of Pension Contributions.....	84,923 11	84,923 11	599 19
N-18	244	Government's contribution to the Permanent Services Pension Account.....	36,734,187 00	36,734,187 00	35,213,966 05
N-18	Stat.	Government's contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act	13,166 67	13,166 67	
Total.....			\$1,908,300,816 96	\$1,665,968,960 31	\$1,805,914,922 23

* Complete title is shown in the following details.

Estimates, Allotments and Expenditures—Summary by Services

See Page		Estimates	Allotments	Expenditures
VOTE 239 AND SUNDRY STATUTORY AUTHORITIES				
DEFENCE SERVICES				
<i>Navy</i>				
N- 5	Departmental Administration.....	3,754,095 00	3,754,095 00	3,136,489 67
N- 6	Inspection Services.....	12,245,905 00	12,245,905 00	9,388,297 03
<i>Navy</i>				
N- 6	Royal Canadian Navy—Active Force and General..	333,163,841 00	333,143,796 00	300,548,662 85
N- 7	Royal Canadian Naval Reserve.....	3,417,776 00	3,439,202 00	3,026,749 40
N- 7	Royal Canadian Sea Cadets.....	699,383 00	698,002 00	590,996 70
		337,281,000 00	337,281,000 00	304,166,408 95
N- 7	<i>Less</i> —The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid...	33,977,000 00	33,977,000 00	25,019,166 23
		303,304,000 00	303,304,000 00	279,147,242 72
<i>Army</i>				
N- 8	Canadian Army—Active Force and General.....	478,339,000 00	477,189,900 00	425,844,221 24
N- 9	Reserve Force (including Canadian Officers' Training Corps).....	13,925,000 00	14,970,000 00	14,306,149 51
N- 9	Royal Canadian Army Cadets.....	2,330,000 00	2,527,000 00	2,363,046 55
N- 9	Northwest Highway System.....	10,604,500 00	12,741,000 00	10,754,763 45
N-10	Northwest Territories and Yukon Radio System...	1,396,500 00	1,437,100 00	1,122,355 54
		506,595,000 00	508,865,000 00	454,390,536 29
N-10	<i>Less</i> —The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid....	121,992,000 00	121,992,000 00	75,849,470 02
		384,603,000 00	386,873,000 00	378,541,066 27
N-15	Exchequer Court Awards.....	109,986 77	109,986 77	109,986 77
		384,712,986 77	386,982,986 77	378,651,053 04
<i>Air</i>				
N-12	Royal Canadian Air Force—Regular and General..	981,851,000 00	974,485,250 00	807,674,008 15
N-13	Royal Canadian Air Force (Reserve).....	3,537,000 00	4,224,500 00	3,744,743 80
N-13	Royal Canadian Air Cadets.....	412,000 00	552,000 00	456,493 15
N-13	Royal Canadian Air Force—Search and Rescue.....	3,700,000 00	2,909,250 00	2,857,458 59
		989,500,000 00	982,171,000 00	814,732,703 69
N-13	<i>Less</i> —The estimated amount to be paid from the Special Account and the estimated credits from NATO Air Crew Training and transfers of equip- ment charged to Mutual Aid.....	192,534,000 00	192,534,000 00	173,335,314 40
		796,966,000 00	789,637,000 00	641,397,389 29
N-15	Exchequer Court Awards.....	50,994 02	50,994 02	50,994 02
		797,016,994 02	789,687,994 02	641,448,383 31

See
Page

VOTE 239 AND SUNDRY STATUTORY AUTHORITIES—*Concluded*

Estimates Allotments Expenditures

DEFENCE RESEARCH AND DEVELOPMENT

N-14	Defence Research and Development.....	50,400,000 00	55,459,000 00	49,851,498 29
N-15	Exchequer Court Awards.....	1,217 70	1,217 70	1,217 70
		<u>50,401,217 70</u>	<u>55,460,217 70</u>	<u>49,852,715 99</u>

GENERAL

N-14	Contributions towards the Military Costs of NATO.	12,000,000 00	12,000,000 00	6,641,966 71
N-15	Defence Expenditures by Other Government Departments.....	2,546,565 00	2,546,565 00	2,008,228 89
N-15	Mutual Aid.....	300,000,000 00	300,000,000 00	253,379,788 67
		<u>\$1,865,981,763 49</u>	<u>\$1,865,981,763 49</u>	<u>\$1,623,654,166 03</u>

Salary of Minister, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

The above amounts were paid to: the Hon. Brooke Claxton for the period April 1 to June 30, \$4,250; the Hon. R. O. Campney for the period July 1 to March 31, \$12,750.

The Hon. Brooke Claxton received travelling expenses of \$513 and the Hon. R. O. Campney received travelling expenses of \$2,495 (both charged to Departmental Administration).

Salary of Associate Minister, Hon. R. O. Campney, Salaries Act, c. 243, R.S., as amended	(1)	\$ 3,750
Motor Car Allowance to Associate Minister, Appropriation Act No. 5, c. 61, 1931....	(2)	\$ 500

Payment was made for the period April 1 to June 30, 1954.

DEFENCE SERVICES

Allotments: Departmental Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	2,787,731	2,787,731	2,438,093
Civilian Allowances	(2)	15,000	22,000	20,056
Professional and Special Services.....	(4)	25,000	33,000	22,205
Travelling and Removal Expenses.....	(5)	200,000	240,000	187,015
Freight, Express and Cartage.....	(6)	650	650	243
Postage	(7)	75,000	75,000	66,290
Telephones, Telegrams and Other Communication Services....	(8)	13,000	18,000	13,649
Publication of Departmental Reports and Other Material.....	(9)	146,300	146,300	113,777
Mats, Engravings and Other Informational Materials.....	(10)	40,000	40,000	30,176
Office Stationery, Supplies, Equipment and Furnishings.....	(11)	148,750	148,750	120,768
Materials and Supplies.....	(12)	109,200	109,200	58,048
Miscellaneous Equipment	(16)	22,180	22,180	11,455
Pensions, Superannuation and Other Benefits for Personal Services	(21)	500	700	613
Sundries	(22)	170,784	110,584	54,097
		<u>\$ 3,754,095</u>	<u>\$ 3,754,095</u>	<u>\$ 3,136,490</u>

These allotments were provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister, the Associate Minister and the following offices: Deputy Minister, Director of Civilian Personnel, Central Registry, Judge Advocate General, Printing and Stationery, Chief Auditor, Public Relations, Bureau of Current Affairs, Photographic Section and Library.

Allotments: Inspection Services

		Estimates	Allotments	Expenditures
Civil Salaries and Wages.....	(1)	8,133,779	8,036,779	6,943,824
Pay and Allowances.....	(3)	93,576	110,076	104,977
Professional and Special Services.....	(4)	157,000	232,000	160,493
Travelling and Removal Expenses.....	(5)	600,000	600,000	334,405
Freight, Express and Cartage.....	(6)	25,000	25,000	21,616
Postage	(7)	11,000	15,500	14,659
Telephones, Telegrams and Other Communication Services....	(8)	65,000	65,000	49,682
Office Stationery, Supplies, Equipment and Furnishings.....	(11)	137,800	137,800	72,228
Materials and Supplies.....	(12)	472,950	472,950	339,723
Acquisition and Construction of Buildings and Works, including				
Acquisition of Land.....	(13)	1,417,850	1,417,850	544,909
Repairs and Upkeep of Buildings and Works.....	(14)	41,700	41,700	24,709
Rentals of Land, Buildings and Works.....	(15)	2,000	2,000	1,906
Acquisition or Construction of Equipment.....	(16)	1,003,600	1,003,600	731,367
Repairs and Upkeep of Equipment.....	(17)	50,400	50,400	26,409
Rentals of Equipment.....	(18)	1,200	1,200	469
Municipal and Public Utility Services.....	(19)	29,000	29,000	11,965
Pensions, Superannuation and Other Benefits for Personal				
Services	(21)	1,500	1,500	1,416
Sundries	(22)	2,550	3,550	3,540
		<u>\$12,245,905</u>	<u>\$12,245,905</u>	<u>\$ 9,388,297</u>

These allotments were provided for costs in connection with Inspection Services. This Branch is responsible for the inspection and proof of stores and equipment (a) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R.C.A.F. and (b) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

Navy

		Estimates	Allotments	Expenditures
Allotments: Royal Canadian Navy—Active Force and General				
Net Total Continuing Establishment	(1)	27,821,965		
Less—Reduction for wages of prevailing rate employees working on ship repairs and maintenance of properties, provision for which is made under (14) and (17)	(34)	6,000,000		
A Total Civil Salaries and Wages	(1)	21,821,965	25,624,225	25,323,037
B Civilian Allowances	(2)	30,000	30,000	25,810
C Pay and Allowances	(3)	49,353,343	54,453,894	54,048,093
Professional and Special Services:	(4)		3,078,000	
Corps of Commissionaires and Other Services		1,250,000		1,238,383
Professional Fees—Architects, Engineers, Land Valuation and Legal		600,000		477,630
Medical and Dental Consultants and Special Services		290,000		342,287
Fees for Special Courses		500,000		1,019,426
		<u>2,640,000</u>	<u>3,078,000</u>	<u>3,077,726</u>
D Travelling and Removal Expenses	(5)	5,601,520	7,032,873	6,725,961
E Freight, Express and Cartage	(6)	950,000	1,200,000	1,160,247
Postage	(7)	80,000	105,000	98,180
F Telephones, Telegrams and Other Communication Services	(8)	500,000	558,000	557,905
Publication of Departmental Reports and Other Material	(9)	400,000	400,000	330,717
G Films, Displays, Broadcasting, Advertising and Other Informational Materials	(10)	360,000	360,000	320,021
H Office Stationery, Supplies, Equipment and Furnishings	(11)	1,100,000	1,277,000	1,276,458
Materials and Supplies:	(12)		47,007,955	
Fuel for Heating, Cooking and Power Generating Units		2,100,000		1,485,212
Clothing and Personal Equipment		2,500,000		1,529,783

		Estimates	Allotments	Expenditures
	Gasoline, Fuel Oil and Lubricants for Ships, Aircraft and Mechanical Equipment	4,500,000		4,462,175
	Food Supplies	5,000,000		5,289,167
	Naval Stores	13,500,000		14,910,810
	Medical and Dental Supplies	317,000		214,465
	Ammunition and Bombs	20,000,000		13,066,798
	Barrack, Hospital and Camp Stores	1,600,000		1,061,484
		49,517,000	47,007,955	42,019,894
	Acquisition and Construction of Buildings and Works, including Acquisition of Land: (13)			
	Purchase of Real Properties (Land and Buildings) ..	250,000	250,000	81,040
	Construction of Buildings and Works	17,750,000		
	Major Contract Projects		16,350,000	13,614,436
	Day Labour and Minor Contract Projects		1,550,000	954,319
		18,000,000	18,150,000	14,649,795
	Repairs and Upkeep of Buildings and Works, including Land	(14) 3,500,000	5,191,000	4,141,164
	Rentals of Land, Buildings and Works	(15) 58,513	58,513	39,574
	Major Procurement of Equipment: (16)		148,594,701	
	Ships	93,000,000		74,853,670
	Aircraft and Engines	23,538,000		8,928,040
	Mechanical Equipment, including Transport	1,162,000		721,553
	Armament Equipment	21,000,000		25,480,390
	Signal and Wireless Equipment	20,000,000		17,439,971
	Special Training Equipment	600,000		223,497
	Miscellaneous Equipment	700,000		737,092
		160,000,000	148,594,701	128,384,213
I	Repairs and Upkeep of Equipment	(17) 16,750,000	17,200,000	15,631,532
	Municipal and Public Utility Services	(19) 1,300,000	1,593,135	1,588,566
J	Pensions, Superannuation and Other Benefits for Personal Services	(21) 222,000	250,000	243,005
K	All Other Expenditures	(22) 979,500	979,500	906,765
		333,163,841	333,143,796	300,548,663
Allotments: Royal Canadian Naval Reserve				
L	Civil Salaries	(1) 417,082	467,082	464,448
M	Pay and Allowances	(3) 2,499,589	2,499,589	2,221,604
N	Travelling and Removal Expenses	(5) 498,105	468,150	336,479
J	Pensions, Superannuation and Other Benefits for Personal Services	(21) 3,000	4,381	4,218
		3,417,776	3,439,202	3,026,749
Allotments: Royal Canadian Sea Cadets				
	Full Time Positions	(1) 5,940	5,940	3,420
O	Pay and Allowances	(3) 408,068	356,687	276,517
P	Travelling and Removal Expenses	(5) 285,375	335,375	311,060
		699,383	698,002	590,997
	Gross Total, Navy	337,281,000	337,281,000	304,166,409
Q	Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid	(34) 33,977,000	33,977,000	25,019,166
	Net Total, Navy	\$ 303,304,000	\$ 303,304,000	\$ 279,147,243
A Salaries, \$15,956,163; wages, \$9,366,874.				
B Allowances to administrative staffs serving outside Canada: living, \$16,106; rental, \$9,704.				
C Pay and allowances issued to Naval personnel as follows: officers, \$13,640,527; men, \$39,905,906; allowances to foreign service attachés and liaison officers—living and representation, \$35,719, rental, \$9,753, miscellaneous, \$1,289; allowances to administrative staffs serving outside Canada—living, \$327,035, rental, \$127,864.				

- D Travelling expenses of civilian personnel, \$253,638; service personnel, \$3,440,448; transportation of service personnel on leave, \$366,404; transportation of dependents and effects, \$2,475,786; travel and transportation, Royal Roads Cadets, \$33,349; transportation allowances, civilians, \$153,441; hired transportation, \$2,895.
- E Freight and express on stores and equipment, \$1,137,856; cartage, \$6,381; demurrage, \$7,451; wharfage, \$8,559.
- F Long line communications, \$255,320; telephone tolls, \$144,745; telephone rentals, \$136,535; telegrams and cables, \$21,305.
- G Recruiting expenses: advertising in newspapers and magazines, \$100,041; radio advertising, \$24,225; exhibitions and displays, \$25,109; mobile recruiting units, \$65,496; pamphlets and posters, \$23,801; Commanding Officer, Naval Divisions, \$56,865; miscellaneous, \$24,481.
- II Office stationery, \$798,775; purchase and rental of equipment, \$205,040; duplicating pools, \$261,387; miscellaneous, \$11,256.
- I Repairs and upkeep of ships, \$9,125,587; repairs and spare parts for mechanical equipment, including transport, \$445,660; armament equipment, \$258,041; overhaul of aircraft, including spares, \$5,577,400; miscellaneous repairs, \$224,844.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$98,912; entertainment expenses, \$30,156; pilotage and canal tolls, \$44,603; customs duties on stores purchased in the United Kingdom, \$388,467; utility services for ships, \$26,952; maintenance grants, \$110,695; miscellaneous, \$206,980.
- L Salaries, \$461,474; wages, \$2,974.
- M Pay and allowances issued to Naval personnel as follows: officers, \$1,528,627; men, \$692,977.
- N Travel and transportation of service personnel.
- O Pay and allowances issued to: officers, Royal Canadian Sea Cadets, \$160,499; clerical assistants to Sea Cadet Area Officers, \$28,504; camp staffs (civilian), \$52,714; Royal Canadian Sea Cadets, bonus for trades training, \$33,900; other allowances, \$900.
- P Travel expenses and allowances of civilian personnel, \$761; service personnel, \$310,299.
- Q This credit results from charges to Mutual Aid—Transfers of equipment acquired since March 31, 1950, \$14,035,809; and from charges to the following Open Accounts: National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$10,868,111; and Replacement of Materiel, Section 11, National Defence Act, \$115,246.

Army

		Estimates	Allotments	Expenditures
Allotments: Canadian Army—Active Force and General				
A	Civil Salaries and Wages.....	(1) 40,800,000	47,100,000	46,472,260
B	Civilian Allowances	(2) 20,000	42,000	37,253
C	Pay and Allowances	(3) 126,100,000	140,100,000	139,507,431
	Professional and Special Services:	(4)	7,860,000	
	Corps of Commissionaires and Other Services.....	1,813,000		2,141,320
	Professional Fees—Architects, Engineers, Land Valuation and Legal	900,000		2,534,386
	Medical and Dental Consultants and Special Services	2,726,000		2,727,151
	Fees for Special Courses.....	621,000		390,102
		6,060,000	7,860,000	7,842,959
D	Travelling and Removal Expenses	(5) 15,838,000	17,413,000	17,344,965
E	Freight, Express and Cartage.....	(6) 8,296,000	8,077,000	7,787,045
	Postage	(7) 300,000	340,000	311,585
F	Telephones, Telegrams and Other Communication Services	(8) 1,737,000	1,737,000	1,424,292
	Publication of Departmental Reports and Other Material	(9) 800,000	800,000	585,345
G	Films, Displays, Broadcasting, Advertising and Other Informational Materials	(10) 1,509,000	1,509,000	1,508,679
H	Office Stationery, Supplies, Equipment and Furnishings	(11) 2,750,000	3,050,000	2,852,816
	Materials and Supplies:	(12)	89,448,900	
	Fuel for Heating, Cooking and Power Generating Units	6,703,000		5,539,938
	Clothing and Personal Equipment.....	12,382,000		5,806,558
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment	2,733,000		2,302,077
	Food Supplies	15,140,000		12,425,711
	Miscellaneous Materials and Supplies	4,604,000		4,388,939
	Medical and Dental Supplies	1,450,000		662,366
	Ammunition and Bombs	60,717,000		37,291,987
	Barrack, Hospital and Camp Stores	8,037,000		4,631,821
		111,766,000	89,448,900	73,049,897

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition and Construction of Buildings and Works, including Acquisition of Land: (13)				
Purchase of Real Properties (Land and Buildings) ..		5,000,000	5,000,000	3,672,588
Construction of Buildings and Works		48,000,000		
Major Contract Projects			38,030,000	37,598,392
Day Labour and Minor Contract Projects			3,500,000	3,035,679
		53,000,000	46,530,000	44,306,659
Repairs and Upkeep of Buildings and Works	(14)	6,997,000	10,517,000	8,995,397
Rentals of Land, Buildings and Works	(15)	1,500,000	1,500,000	945,062
Major Procurement of Equipment: (16)			80,901,000	
Tanks and Armoured Fighting Vehicles		26,064,000		3,648,952
Mechanical Equipment, including Transport		30,284,000		25,962,186
Armament Equipment		11,321,000		14,672,894
Signal and Wireless Equipment		9,071,000		7,104,549
Special Training Equipment		235,000		90,566
Miscellaneous Equipment		3,926,000		2,749,059
		80,901,000	80,901,000	64,228,206
I Repairs and Upkeep of Equipment	(17)	13,163,000	13,163,000	11,716,899
J Municipal and Public Utility Services	(19)	3,207,000	3,207,000	3,170,887
K Pensions, Superannuation and Other Benefits for Per- sonal Services	(21)	420,000	420,000	401,271
L All Other Expenditures	(22)	3,175,000	3,475,000	3,355,813
		478,339,000	477,189,900	425,844,221
Allotments: Reserve Force (including Canadian Officers Training Corps)				
M Civil Salaries and Wages	(1)	2,300,000	2,300,000	2,014,528
N Pay and Allowances	(3)	10,000,000	11,045,000	11,039,524
O Travelling and Removal Expenses	(5)	1,600,000	1,600,000	1,238,352
K Pensions, Superannuation and Other Benefits for Per- sonal Services	(21)	25,000	25,000	13,745
		13,925,000	14,970,000	14,306,149
*Allotments: Royal Canadian Army Cadets				
Civil Salaries and Wages (Casual Labour)	(1)	230,000	425,000	373,830
P Pay and Allowances	(3)	1,800,000	1,800,000	1,723,915
Q Travelling and Removal Expenses	(5)	298,000	298,000	262,080
K Pensions, Superannuation and Other Benefits for Per- sonal Services	(21)	2,000	4,000	3,222
		2,330,000	2,527,000	2,363,047
Allotments: Northwest Highway System				
R Civil Salaries and Wages	(1)	2,500,000	3,600,000	3,415,186
S Civilian Allowances	(2)	500,000	500,000	381,816
T Pay and Allowances	(3)	1,550,000	1,800,000	1,706,054
U Travelling and Removal Expenses	(5)	318,000	578,000	556,758
Freight, Express and Cartage	(6)	335,000	335,000	194,980
Postage	(7)	7,000	7,000	4,762
Telephones, Telegrams and Other Communication Services	(8)	80,000	82,500	82,467
Materials and Supplies: (12)			2,300,000	
Fuel for Heating, Cooking and Power Generating Units		1,220,000		991,015
Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment		580,000		523,674
Food Supplies		170,000		80,811
Miscellaneous Materials and Supplies		145,000		31,596
Barrack, Hospital and Camp Stores		185,000		21,623
		2,300,000	2,300,000	1,648,719

		Estimates	Allotments	Expenditures
	Repairs and Upkeep of Buildings and Works	(14) 1,000,000	1,520,000	1,341,032
	Major Procurement of Equipment:			
	Mechanical Equipment, including Transport	(16) 750,000	750,000	410,260
V	Repairs and Upkeep of Equipment	(17) 1,099,000	1,099,000	858,388
	Municipal and Public Utility Services	(19) 107,000	107,000	101,550
K	Pensions, Superannuation and Other Benefits for Personal Services	(21) 28,000	32,000	28,728
	All Other Expenditures	(22) 30,500	30,500	24,063
		10,604,500	12,741,000	10,754,763
†Allotments: Northwest Territories and Yukon Radio System				
W	Civil Salaries and Wages	(1) 110,000	150,000	142,855
S	Civilian Allowances	(2) 31,500	31,500	21,971
X	Pay and Allowances	(3) 581,000	581,000	520,203
Y	Travelling and Removal Expenses	(5) 100,500	100,500	96,340
	Freight, Express and Cartage	(6) 74,000	74,000	57,626
	Postage	(7) 1,500	1,800	1,176
	Telephones, Telegrams and Other Communication Services	(8) 77,000	77,000	12,648
	Materials and Supplies:	(12)	244,600	
	Fuel for Heating, Cooking and Power Generating Units	128,000		80,473
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment	7,600		3,234
	Food Supplies	89,000		73,093
	Miscellaneous Materials and Supplies	2,000		359
	Barrack, Hospital and Camp Stores	18,000		6,040
		244,600	244,600	163,199
	Major Procurement of Equipment:			
	Signal and Wireless Equipment	(16) 77,500	77,500	14,713
	Repairs and Upkeep of Equipment	(17) 10,000	10,000	5,636
	Municipal and Public Utility Services	(19) 86,000	86,000	83,624
K	Pensions, Superannuation and Other Benefits for Personal Services	(21) 1,400	1,700	1,402
	All Other Expenditures	(22) 1,500	1,500	963
		1,396,500	1,437,100	1,122,356
	Gross Total, Army	506,595,000	508,865,000	454,390,536
Z	Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid.....	(34) 121,992,000	121,992,000	75,849,470
	Net Total, Army	\$ 384,603,000	\$ 386,873,000	\$ 378,541,066

*Pay of Active Force personnel employed full time at cadet training was charged to allotments of Canadian Army—Active Force and General.

†These allotments were provided for the cost of operating the Northwest Territories and Yukon Radio System which is the main means of communication through Northern Alberta, the Northwest Territories and the Yukon. It is utilized by other Government departments for messages, meteorological reports, etc., and is operated on a commercial basis for the general public. Contact is maintained with private commercial radio stations located at smaller settlements, trading posts, mining and lumber camps. Revenues arising from services provided through expenditures amounted to \$142,676, being receipts from wireless stations.

A Salaries, \$29,003,658; wages, prevailing rates, etc., \$16,798,650; local labour, Europe, \$669,952.

B Living and rental allowances to administrative staffs serving outside Canada.

C Pay and allowances issued to service personnel as follows: Active Force, \$81,466,360, Army personnel, other than Canadian Army (Regular) called out for continuous duty, \$3,208,675, Regular Officer Training Plan, \$135,769; assigned pay, \$51,360,487; clothing credit allowance, \$2,239,702; allowances to foreign service attachés and liaison officers: living and representation, \$86,862, rental, \$20,010, education, club and miscellaneous, \$29,117; allowances to administrative staffs serving outside Canada: living, \$540,287, rental, \$236,581; other allowances, \$183,581.

- D Civilian travelling expenses including transport warrants, \$826,613; rail, inland and coastal water transportation, including berths and meals, for service personnel, \$4,401,830; ocean transportation including berths and meals for service personnel, \$1,610,251; air transportation, \$704,789; bus transportation for service personnel, \$30,226; travelling claims, \$3,601,309; movement of dependents and household effects, \$5,485,476; municipal transportation tickets, \$22,018; hired transportation, \$352,296; travelling and removal expenses, 1 Canadian Infantry Brigade, Europe, \$308,386; miscellaneous transportation, \$1,771.
- E Freight and express on stores and equipment, \$6,352,639; cartage, \$78,964; freight, express and cartage, 25 Canadian Infantry Brigade, Far East, \$808,122, 1 Canadian Infantry Brigade Europe, \$547,320.
- F Long distance tolls, \$268,365; telegrams and cables, \$62,792; rented telephone facilities, \$433,816; teletype services including maintenance, \$266,542; wireless and telephone maintenance, \$61,322; wireless and telephone construction, \$94,724; cipher supplies and services, \$153,011; telephones, telegrams, etc., 1 Canadian Infantry Brigade, Europe, \$83,720.
- G Recruiting expenses: advertising in newspapers, magazines and journals, \$767,640; radio advertising, \$539,789; printed recruiting materials, \$100,740; films, \$42,663; exhibitions and displays, \$57,847.
- H Office stationery, \$1,685,924; purchase of equipment, \$164,793; rental of equipment, \$159,315; maintenance and repair of equipment, \$106,908; supplies for Army Survey Establishment, \$111,168; supplies for dependents' schools, \$109,211; subscriptions to newspapers and magazines, \$47,229; stationery, supplies, etc. for 25 Canadian Infantry Brigade, Far East, \$575, for 1 Canadian Infantry Brigade, Europe, \$122,812; miscellaneous, \$344,881.
- I Spare parts for tanks and armoured fighting vehicles, \$657,230; spare parts for mechanical equipment, including transport, \$8,055,217; repairs by contract, \$3,004,452.
- J Water and water rates, \$235,476; fire protection, \$8,016; sanitary services, \$293,228; electricity, \$2,196,981; gas, \$214,000; steam and heating, \$60,437; non-resident school fees, \$262,213; school grants, \$226,196 (credit); utility services for 1 Canadian Infantry Brigade, Europe, \$125,579; miscellaneous, \$1,153.
- K Employer's contribution to unemployment insurance.
- L Laundry and dry cleaning, \$784,782; air photography mapping, \$953,426; honour awards (decorations and medals), \$49,107; entertainment expenses, \$13,054; compensation for damage to property and persons, \$95,475; funeral expenses, \$29,122; band grants, \$219,628; library and reading room grants, \$14,481; contingency allowance, \$368,287; allowances for—care of arms, clothing and equipment, \$7,580; maintenance of physical fitness equipment, \$89,521, clerical assistance, \$13,071; grants and allowances to cadets, \$173,690; Indo-China Truce Commission, \$39,447; all other expenditures, 1 Canadian Infantry Brigade, Europe, \$253,199; miscellaneous, \$251,943.
- M Salaries, \$1,537,515; wages, prevailing rates, etc., \$477,013.
- N Pay and allowances issued to Canadian Officers' Training Corps, \$1,329,454; and Reserve Force, \$9,710,070.
- O Travelling expenses and allowances of civilian personnel, \$36,044; rail, inland and coastal water transportation, including berths and meals, for service personnel, \$507,600; bus transportation for service personnel, \$2,476; air transportation, \$133,507; travelling claims, \$502,644; hired transportation, \$54,697; miscellaneous, \$1,384.
- P Pay and allowances issued to cadet officers and civilian instructors, \$1,125,673; signaling and trades training bonuses to cadets, \$598,242.
- Q Travelling expenses and allowances of civilian personnel, \$2,123; rail, inland and coastal water transportation, including berths and meals, for service personnel, \$167,600; bus transportation for service personnel, \$6,401; air transportation, \$8,626; travelling claims, \$55,009; hired transportation, \$17,994; miscellaneous transportation, \$4,327.
- R Salaries, \$1,022,328; wages, prevailing rates, etc., \$2,392,858.
- S Northern allowances.
- T Pay and allowances issued to Active Force personnel, \$829,902; assigned pay, \$871,635; other allowances, \$4,517.
- U Travelling expenses and allowances of civilian personnel, \$312,244; rail, inland and coastal water transportation, including berths and meals, for service personnel, \$3,117; air transportation, \$41,097; travelling claims, \$100,536; movement of dependents and effects, \$99,152; miscellaneous transportation, \$612.
- V Spare parts for mechanical equipment, including transport, \$809,368; repairs by contract, \$49,020.
- W Salaries, \$111,937; wages, prevailing rates, etc., \$30,918.
- X Pay and allowances issued to Active Force personnel, \$304,691; assigned pay, \$215,512.
- Y Travelling expenses and allowances of civilians, \$25,735; air transportation, \$32,996; travelling claims, \$16,821; movement of dependents and effects, \$19,329; miscellaneous transportation, \$1,459.
- Z This credit results from charges to Mutual Aid—Transfers of equipment acquired since March 31, 1950, \$20,540,735; and from charges to the following Open Accounts: National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$54,680,685; and Replacement of Materiel, Section 11, National Defence Act, \$628,050.

		Air	Estimates	Allotments	Expenditures
Allotments: Royal Canadian Air Force—Regular and General					
A	Civil Salaries and Wages	(1)	31,497,000	34,731,500	34,730,471
B	Civilian Allowances	(2)	218,000	218,000	149,126
C	Pay and Allowances	(3)	120,619,000	132,364,000	130,851,672
	Professional Fees and Special Services:	(4)		7,657,800	
	Corps of Commissionaires and Other Services		1,936,000		1,810,643
	Professional Fees—Architects, Engineers and Consultants		1,500,000		1,648,299
	Medical and Dental Consultants and Special Services		2,033,000		1,922,424
	Fees for Special Courses		1,375,000		2,264,305
			6,844,000	7,657,800	7,645,671
D	Travelling and Removal Expenses	(5)	16,654,000	19,384,000	19,383,947
	Freight, Express and Cartage	(6)	5,300,000	5,280,000	4,876,642
	Postage	(7)	262,000	324,000	323,540
E	Telephones, Telegrams and Other Communication Services	(8)	3,386,000	4,600,000	4,252,238
	Publication of Departmental Reports and Other Material	(9)	901,000	901,000	611,751
F	Films, Displays, Broadcasting, Advertising and Other Informational Materials	(10)	936,000	931,000	920,753
G	Office Stationery, Supplies, Equipment and Furnishings	(11)	2,669,000	2,676,000	2,675,401
	Materials and Supplies:	(12)		89,864,650	
	Fuel for Heating, Cooking and Power Generating Units		9,000,000		7,683,082
	Clothing and Personal Equipment		13,744,000		8,595,095
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment		29,489,000		26,733,959
	Food Supplies		9,008,000		9,017,704
	Miscellaneous Materials and Supplies		6,815,000		4,458,492
	Medical and Dental Supplies		1,144,000		577,941
	Ammunition and Bombs		12,714,000		11,853,428
	Barrack, Hospital and Camp Stores		6,787,000		4,756,745
			88,701,000	89,864,650	73,676,446
	Acquisition and Construction of Buildings and Works, including Acquisition of Land:	(13)			
	Purchase of Real Properties (Land and Buildings) ..		1,400,000	5,500,000	2,248,547
	Construction of Buildings and Works		107,000,000		
	Major Contract Projects			75,000,000	55,911,245
	Day Labour and Minor Contract Projects			3,580,000	3,578,648
	Acquisition and Construction Unallotted			28,345,000	
			108,400,000	112,425,000	61,738,440
	Repairs and Upkeep of Buildings and Works, including Land	(14)	6,000,000	8,955,000	8,939,671
	Rentals of Land, Buildings and Works	(15)	1,406,000	1,391,000	761,358
	Major Procurement of Equipment:	(16)		423,282,000	
	Aircraft and Engines		395,301,000		309,062,249
	Mechanical Equipment, including Transport		9,785,000		5,719,648
	Armament Equipment		2,552,000		2,208,267
	Signal and Wireless Equipment		30,111,000		17,437,692
	Special Training Equipment		10,665,000		7,097,069
	Miscellaneous Technical Equipment		9,195,000		6,656,690
			457,609,000	423,282,000	348,181,615
H	Repairs and Upkeep of Equipment	(17)	124,947,000	122,331,000	100,797,496
I	Municipal and Public Utility Services	(19)	4,287,000	4,596,000	4,591,822
J	Pensions, Superannuation and Other Benefits for Personal Services	(21)	310,000	328,000	324,331
K	All Other Expenditures	(22)	905,000	2,242,300	2,241,617
			981,851,000	974,485,250	807,674,008

		Estimates	Allotments	Expenditures
Allotments: Royal Canadian Air Force (Reserve)				
Full Time Positions	(1)	112,500		
L Pay and Allowances.....	(3)	3,059,500	3,859,500	3,493,671
M Travelling and Removal Expenses	(5)	365,000	365,000	251,073
		3,537,000	4,224,500	3,744,744
Allotments: Royal Canadian Air Cadets				
N Seasonal Positions	(1)	230,000	310,000	223,981
Pay and Allowances	(3)	1,000	1,000	301
O Travelling and Removal Expenses	(5)	181,000	241,000	232,211
		412,000	552,000	456,493
*Allotments: Royal Canadian Air Force—Search and Rescue				
P Pay and Allowances	(3)	2,305,000	1,891,693	1,891,693
Medical and Dental Consultants and Special Services	(4)	36,000	33,019	33,019
Q Travelling and Removal Expenses	(5)	271,000	71,000	19,208
Materials and Supplies:	(12)		609,378	
Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment		485,000		440,045
Food Supplies		161,000		161,555
Medical and Dental Supplies		16,000		7,778
		662,000	609,378	609,378
R Repairs and Upkeep of Equipment	(17)	414,000	276,227	276,227
All Other Expenditures	(22)	12,000	27,933	27,933
		3,700,000	2,909,250	2,857,453
Gross Total, Air		989,500,000	982,171,000	814,732,703
S Less—The estimated amount to be paid from the Special Account and the estimated credits from NATO Air Crew Training and transfers of Equipment charged to Mutual Aid				
	(34)	192,534,000	192,534,000	173,335,314
Net Total, Air		\$ 796,966,000	\$ 789,637,000	\$ 641,397,389

*These allotments were provided for costs pertaining to the Air Search and Rescue Organization maintained by the Royal Canadian Air Force for the express purpose of searching for lost aircraft or surface vessels and assisting those in distress.

A Salaries, \$15,873,359; wages, prevailing rates, etc., \$18,857,112.

B Northern allowances, \$136,615; allowances to administrative staffs serving outside Canada—living, \$7,891, rental, \$4,620.

C Pay and allowances issued to personnel of R.C.A.F. (Regular), \$92,154,862; assigned pay, \$36,339,037; payments to dependents of deceased or missing personnel, \$32,726; clothing credit allowances, \$753,800; gratuities on completion of temporary or fixed term appointments, \$254,427; other allowances, \$14,938; allowances to foreign service attachés and liaison officers—living and representation, \$100,903, rental, \$27,133, education, club and miscellaneous, \$28,859; allowances to administrative staffs serving outside Canada—living, \$301,020, rental, \$332,857; loss on exchange, \$8,110.

D Travelling expenses of civilian personnel, \$262,025; travel allowances, civilian, \$522,577; travelling expenses of service personnel for temporary duty, postings and transfers, \$8,783,073; transportation of service personnel on leave, \$700,088; all expenses connected with transfers and the movements of dependents, furniture and effects, \$5,339,007; transportation expenses, applicants for enrolment, \$235,217; compensation for rent liability, \$63,308; airlift by contract, \$3,308,861; hired transportation, \$109,836; transportation, school children, \$57,052; miscellaneous transportation, \$2,903.

E Long distance tolls, \$498,694; telegrams and cables, \$154,272; rented telephone facilities, including exchange service, \$2,698,562; teletype services and facilities, \$900,710.

F Recruiting advertising—newspapers and magazines, \$435,471, radio, \$229,018, films, \$50,772, posters and displays, \$193,657; advertising other than recruiting, \$11,835.

G Stationery, \$1,942,239; rental of office appliances, \$172,564; office equipment, \$466,966; repairs and spare parts for office equipment, \$82,863; subscriptions to periodicals, \$10,769.

- H Repairs of and spares for—mechanical equipment, including transport, \$4,319,500, armament equipment, \$1,906,715, signal and wireless equipment, \$10,687,613, aircraft and engines, \$81,648,680; miscellaneous equipment, \$2,234,988.
- I Water, water rates, fire protection, \$334,308; sanitary services, \$351,806; electricity, \$3,063,427; gas, \$326,570; non-resident school fees, \$247,072; miscellaneous services, \$268,639.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$521,154; band grants, \$17,254; grants to libraries and reading rooms, \$16,613; organization and contingency allowances, R.C.A.F. (Reserve), \$12,671; contingency allowances and efficiency scholarships, air cadets, \$56,421; entertainment expenses, \$10,958; compensation for damages to property and injury to persons, \$865,039; legal fees and court costs, \$19,218; funeral expenses, \$46,967; allowances for maintenance of physical fitness equipment, \$116,945; service school sports equipment, \$9,219; freight, express and cartage on new procurement, \$36,408; customs duties and excise taxes, \$51,308; loss on exchange, \$33,328; miscellaneous, \$428,114.
- L Pay and allowances issued to personnel, R.C.A.F. (Regular), \$6,516, R.C.A.F. (Auxiliary), \$2,258,588, R.C.A.F. (Primary Reserve), \$1,148,105, R.C.A.F. (Supplementary Reserve), \$74,706; miscellaneous, \$5,756.
- M Travelling expenses of service personnel for temporary duty, postings and transfers, \$229,512; transportation of service personnel on leave, \$1,629; hired transportation, \$19,415; miscellaneous, \$517.
- N Salaries of civilian cadet instructors and additional staffs at summer camps, \$28,408; wages, \$195,573.
- O Travelling expenses of civilian personnel, \$3,206; travelling expenses of service personnel for temporary duty, postings and transfers, \$217,146; hired transportation, \$11,301; miscellaneous, \$558.
- P Pay and allowances issued to service personnel, \$1,270,748; assigned pay, \$320,945.
- Q Travelling expenses of service personnel for temporary duty, postings and transfers, \$18,292; miscellaneous, \$916.
- R Repairs of and spares for—mechanical equipment, including transport, \$71,614, aircraft and engines, \$204,613.
- S This credit results from charges to Mutual Aid—NATO Aircrew Training, \$52,890,229, transfers of equipment acquired since March 31, 1950, \$92,927,574; and from charges to the following Open Accounts: National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$8,693,375; and Replacement of Materiel, Section 11, National Defence Act, \$18,824,136.

DEFENCE RESEARCH AND DEVELOPMENT

Allotments: Defence Research and Development

	Estimates	Allotments	Expenditures
Defence Research and Development	\$50,400,000	\$55,459,000	\$49,851,498

These allotments were provided for costs pertaining to the operation and activities of the Defence Research Board which was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development which affect national defence. They also were provided for the cost of certain research and development projects undertaken by the technical branches of the Armed Services.

GENERAL

Allotments: Contributions Towards the Military Costs of NATO

	Estimates	Allotments	Expenditures
Estimated Requirements for 1954-55..... (20)	\$12,000,000	\$12,000,000	\$ 6,641,967

These allotments were provided for costs in connection with Canada's participation in the North Atlantic Treaty Organization.

Expenditures consisted of the following payments made under individual Order in Council and Treasury Board authorities for: NATO Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$774,265, Supreme Allied Command Atlantic and subordinate commands, \$4,517; Infrastructure—Government of Belgium, \$364,123, Government of Denmark, \$364,095, Government of France, \$1,090,236, Government of Greece, \$636,235, Government of Italy, \$1,096,830, Government of Luxembourg, \$39,493, Government of The Netherlands, \$270,731, Government of Norway, \$826,781, Government of Turkey, \$1,116,936, Government of the United Kingdom, \$57,720.

Allotments: Defence Expenditures by Other Government Departments

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
All Other Expenditures.....		2,546,565	
Meteorological Services	2,444,815		1,912,761
Communications—Airway Traffic Control	101,750		95,468
(Detailed in Department of Transport Estimates)			
	(22) <u>\$ 2,546,565</u>	<u>\$ 2,546,565</u>	<u>\$ 2,008,229</u>

These allotments were provided to recoup the Department of Transport for the above services which are a direct contribution to the defence program.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 162,198

Details of awards under the above statutory authority are shown in the statement entitled Payments of Damage Claims on page N—76.

Allotments: Mutual Aid

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contributions, Grants, Subsidies, etc.....		300,000,000	
A Procurement for Mutual Aid:			
Ammunition and Bombs.....	8,104,000		9,791,559
Miscellaneous Materials	40,000		
Aircraft and Engines.....	11,661,000		6,186,664
Armament Equipment	5,260,000		2,742,934
Signal and Wireless Equipment.....	6,406,500		6,357,332
Other Equipment Items.....	3,025,500		
	<u>34,497,000</u>		<u>25,078,489</u>
Transfers to NATO Countries of:			
B Equipment acquired prior to 31 March, 1950—			
Ammunition and Bombs.....	4,905,000		10,870,296
Aircraft and Engines.....	1,275,000		
Mechanical Equipment, including Transport.....	15,900,000		22,658,004
Armament Equipment	12,620,000		8,085,357
Miscellaneous Technical Equipment.....	300,000		865,833
	<u>35,000,000</u>		<u>42,479,540</u>
C Equipment acquired since 31 March, 1950—			
Ammunition and Bombs.....	30,871,000		25,812,808
Ships	9,930,000		8,356,518
Aircraft and Engines.....	91,277,000		82,914,820
Armament Equipment	525,000		1,378,695
Other Equipment	20,000,000		9,041,277
	<u>152,603,000</u>		<u>127,504,118</u>
D NATO Air Crew Training (Details are included in Royal Canadian Air Force Estimates).....	58,900,000		52,890,229
E Contributions to Infrastructure and NATO Budgets (Portion chargeable to Mutual Aid).....	19,000,000		5,427,413
Total, Mutual Aid	(20) <u>\$ 300,000,000</u>	<u>\$ 300,000,000</u>	<u>\$ 253,379,789</u>

A Payments by the Department of Defence Production against contracts for materiel.

B Transfers to the Open Account—National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950) of the estimated present value of equipment and supplies transferred to parties of the North Atlantic Treaty from Canadian Naval holdings, \$528,635, from Canadian Army holdings, \$41,526,280 and from Royal Canadian Air Force holdings, \$424,625.

C Transfers of equipment to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, \$14,035,809, from Canadian Army holdings, \$20,540,735 and from Royal Canadian Air Force holdings, \$92,927,574. Corresponding amounts were credited to the Allotments of the respective Services.

- D Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs and capital expenditures as incurred. A corresponding amount was credited to the allotments for Air.
- E Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$996,467; Supreme Allied Command Atlantic and subordinate commands, \$4,421.
- Civilian Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$139,877.
- Infrastructure—Government of Belgium, \$218,247; Government of Denmark, \$157,780; Government of France, \$1,727,764; Government of Greece, \$402,376; Government of Italy, \$106,242; Government of Luxembourg, \$13,133; Government of The Netherlands, \$169,129; Government of Norway, \$380,005; Government of Turkey, \$756,478; Government of the United Kingdom, \$55,494.

GENERAL SERVICES

Vote 240 Grants to Military Associations, Institutes and Others, as detailed in the Estimates

	Estimates	Allotments	Expenditures
A Rifle Associations—			
Dominion of Canada	60,000	60,000	60,000
Ontario	5,100	5,100	5,100
Quebec	3,750	3,750	3,750
Nova Scotia	2,400	2,400	2,400
New Brunswick	1,875	1,875	1,875
Prince Edward Island	1,200	1,200	1,200
Manitoba	2,250	2,250	2,250
British Columbia	2,250	2,250	2,250
Alberta	2,250	2,250	2,250
Saskatchewan	1,650	1,650	1,650
National Defence Headquarters	200	200	200
	82,925	82,925	82,925
B Military Service Associations—			
Royal Canadian Armoured Corps Association.....	6,420	6,420	6,420
Royal Canadian Artillery Association	12,480	12,480	12,480
Military Engineers Association of Canada	4,200	4,200	4,200
Canadian Signals Association	4,200	4,200	4,200
Canadian Infantry Association	13,800	13,800	13,800
Royal Canadian Army Service Corps Association	4,560	4,560	4,560
Defence Medical Association of Canada.....	3,390	3,390	3,390
Defence Dental Association of Canada.....	2,250	2,250	2,250
Royal Canadian Ordnance Corps Association.....	2,400	2,400	2,400
Royal Canadian Electrical and Mechanical Engineers Association	4,200	4,200	4,200
Royal Canadian Army Pay Corps Association.....	2,250	2,250	2,250
Canadian Intelligence Corps Association.....	2,250	2,250	2,250
	62,400	62,400	62,400
B Military, United Services Institutes and Others—			
Royal Canadian Military Institute	2,000	2,000	2,000
United Services Officers' Club of Charlottetown	200	200	200
United Services Institute of Manitoba	500	500	500
Alberta United Services Institute	750	750	750
United Services Institute of Vancouver	500	500	500
United Services Institute of Regina	500	500	500
Royal Military College Club of Canada.....	300	300	300
United Services Institute of Saskatoon	300	300	300
United Services Institute of Nova Scotia	500	500	500
United Services Institute of Vancouver Island.....	500	500	500
Quebec Military Institute	500	500	500
Moose Jaw Military Institute	300	300	300
United Services Institute of New Brunswick	300	300	300
London United Services Institute	400	400	400
Edmonton United Services Institute	750	750	750
Kingston United Services Institute	300	300	300
Montreal United Services Institute	1,000	1,000	1,000
Lake of the Woods United Services Institute	200	200	200
Hamilton and District Officers' Institute	1,000	1,000	1,000
United Services Institute of Chilliwack	200	200	200
Prince Albert United Services Institute	200	200	200

	Estimates	Allotments	Expenditures
United Services Institute of Ottawa	500	500	500
Peterborough United Services Institute	400	400	400
Naval Officers' Association	15,000	15,000	15,000
Royal Roads Ex-Cadet Club	300	300	300
Royal Canadian Air Force Association	15,000	15,000	15,000
Air Cadet League of Canada	50,000	50,000	50,000
	92,400	92,400	92,400
(20) \$	237,725	\$ 237,725	\$ 237,725

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.
 B Grants are to assist the various Service Associations and Institutes.

Vote 241 War Museum

	Estimates	Allotments	Expenditures
Civil Salaries and Wages	(1) 20,530	20,530	20,220
Office Stationery, Supplies, Equipment and Furnishings	(11) 350	350	
Miscellaneous Materials and Supplies	(12) 1,810	1,810	483
All Other Expenditures	(22) 2,000	2,000	
	\$ 24,690	\$ 24,690	\$ 20,703

This vote was provided for the care and maintenance of war trophies and other military exhibits at the Canadian War Museum, Public Archives, Ottawa.

Gratuities to families of deceased employees—Civil Service Act, c. 48, R.S. (21) \$ 37,173

PENSIONS AND OTHER BENEFITS

Vote 242 Civil Pensions, as detailed in the Estimates

	Estimates	Expenditures
Robert Allen	193	192
Walter Pettipas	516	516
Florence Walker	360	360
Michael Mountain	420	420
Mrs. Mary Whittington	200	200
Mrs. Eleanor F. Nixon	1,283	1,203
(21) \$	2,977	\$ 2,896

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; families of former civilian employees who were killed in the discharge of their duties; and the family of a former member of permanent service personnel ineligible for military pension.

Annuity to the Widow of the late Honourable Norman McLeod Rogers, c. 47, 1940.. (21) \$ 2,500

Vote 243 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations.....

Expenditures..... (21) \$ 4,165

Defence Services Pension Act, c. 63, R.S., as amended—Payments under Parts I-IV . . . (21) \$ 5,156,106

This statutory appropriation is provided for payment of pensions granted under Parts I-IV of the Act, to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions, for which their dependents are also eligible. These deductions are credited to Ordinary Revenue—Miscellaneous. On March 31, 1955, 3,428 pensions were in issue, of which 467 were in respect of deceased officers. A distribution of expenditures by services follows: Naval, \$681,398; Army, \$3,680,906; Air, \$793,802.

Details in respect of pensions under Part V of the Act are given under Permanent Services Pension Account—see Open Accounts further on in this section.

Defence Service Pension Act, c. 63, R.S., as amended—Transfers of Pension Contributions (21) \$ 84,923

Part V of the above Act provides for pensions for members of the Permanent Services and for their dependents. Contributions to the previous plan, which was known as The Defence Services Pension Act, Parts I-IV, were made in the form of pay deductions and credited to Ordinary Revenue, and, as the act provides for the voluntary transfer of a contributor from the old to the new pension plan with full credit for his previous contributions, it was necessary to provide the above amount for transfers of such contributions to the Permanent Services Pension Account—see Open Accounts further on in this section. A distribution of expenditures by services follows: Army, \$4,870; Air, \$80,053.

Vote 244 Defence Services Pension Act, c. 63, R.S., as amended—Government's contribution to the Permanent Services Pension Account 36,734,187 **Expenditures (21) \$36,734,187**

This vote was provided for the Government's contribution, in respect of Part V of the Act, to the Account (see under Open Accounts further on in this section) representing an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various Services were: Navy, \$5,450,434; Army, \$16,988,891; Air, \$14,294,862.

Government's contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended (21) \$ 13,167

For details see under Open Accounts further on in this section.

Advances to other Governments, etc.

Government of the United States of America.—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	†To be accounted for— Mar. 31, 1954	Advances 1954-55	Liquidations 1954-55	*Refunds 1954-55	**To be accounted for— Mar. 31, 1955
Navy	24,019,971	6,542,751	911,429	84,126	29,567,167
Army	91,930,223	9,736,841	14,426,791	664,959	86,575,214
Air	203,522,732	58,744,763	35,818,170	161,086	226,288,239
Defence Research Board	1,088,957	185,259	263,448	1,942	1,008,826
	\$ 320,561,883	\$ 75,209,614	\$ 51,419,838	\$ 912,113	\$ 343,439,546

† Amends reporting in Public Accounts 1953-54.

* Refunds due to cancellation of contracts or of unused balances.

** Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is \$181,183,618 being represented by Navy, \$19,779,431, Army, \$67,180,192, Air, \$93,876,067 and Defence Research Board. \$347,928.

Government of the United Kingdom.—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian Funds, as follows:

Service	To be accounted for— Mar. 31, 1954	Advances 1954-55	Liquidations 1954-55	To be accounted for— Mar. 31, 1955
Navy	6,006,587	7,191,761	3,809,926	9,388,422
Air	2,191,371	2,572,564	2,352,931	2,411,004
	<u>\$ 8,197,958</u>	<u>\$ 9,764,325</u>	<u>\$ 6,162,857</u>	<u>\$11,799,426</u>

Other Advance Payments.—

Payee	Amount of advance	Balance Mar. 31, 1954	Balance Mar. 31, 1955
<u>1951-52</u>			
Electric Tamper and Equipment Co. of Canada Limited.....\$	42,657	\$ 42,657	\$ 42,657
For purchase of motor alternator sets, etc. (P.C. 6458, December 29, 1949 and P.C. 1635, March 31, 1950).			
Federal Electric Manufacturing Co., Ltd.	2,659,200	2,125,000	2,125,000
For purchase of communications equipment (P.C. 6357, December 21, 1949 and P.C. 570, January 29, 1952).			
Gatineau Power Co.	12,000	5,556	2,889
For electrical power service. Recovery to be made over a period of 53 months (T.B. 392554, August 3, 1950).			
General Motors Products of Canada, Limited.....	500,000	500,000	500,000
For special jigs, dies, tools, etc., for production of trucks (P.C. 473, January 25, 1952).			
MacDonald Brothers Aircraft Ltd.	263,125	1,673	1,673
Representing 25 per cent of value of conversion parts for modification of aircraft (P.C. 5015, September 21, 1951).			
<u>1952-53</u>			
Chrysler Corporation of Canada, Limited	32,000	32,000	32,000
Cost of painting and body work on all Chrysler built Department of National Defence vehicles (P.C. 1704, April 11, 1951).			
Electric Tamper and Equipment Co. of Canada, Limited	72,657	72,657	72,657
For purchase of motor alternator sets (P.C. 6458, December 29, 1949 and P.C. 1635, March 31, 1950).			
Federal Electric Manufacturing Co., Ltd.	1,265,695	1,265,695	547,677
For purchase of communications equipment (P.C. 4510, August 29, 1951, P.C. 6574, December 6, 1951 and P.C. 570, January 29, 1952).			
Gatineau Power Co.	2,452	2,345	2,197
For supply of electrical power service.			
General Motors Products of Canada, Limited	20,000	20,000	20,000
Cost of painting and body work on all General Motors built Department of National Defence vehicles (P.C. 1689, April 11, 1951 and T.B. 430848-3a, August 28, 1952).			
Russel-Hipwell Engines Ltd.	819,090	819,090	819,090
For purchase of generator sets, hydraulic pumps, etc. (T.B. 430463, June 16, 1952, T.B. 434202, August 21, 1952, and T.B. 434767, August 28, 1952).			
<u>1953-54</u>			
Canadian Vickers, Ltd.	33,939	33,939	33,939
For purchase of spare parts for anti-submarine escort vessels (T.B. 438026 and T.B. 438034, October 23, 1952).			
Chrysler Corporation of Canada Limited			
For special jigs, dies, tools, etc., for production of trucks (T.B. 434766, September 4, 1952)	7,000	7,000	7,000
Cost of repairs on all Chrysler built Department of National Defence vehicles (P.C. 5530, October 17, 1951)	10,000	10,000	10,000
Cleveland Diesel Engine Division, General Motors Corporation.....	136,711	136,711	97,285
For purchase of generator sets (T.B. 460865, October 30, 1953).			

Payee	Amount of advance	Balance Mar. 31, 1954	Balance Mar. 31, 1955
<u>1953-54</u>			
Fabrique Nationale d'Armes de Guerre	186,400	186,400	9,864
For procurement of rifles, bayonets, cartridges and rocket launchers (T.B. 454138, July 14, 1953).			
Federal Electric Manufacturing Co., Ltd.	400,000	150,000	150,000
For purchase of communications equipment (P.C. 570, January 29, 1952).			
Federal Republic of Germany	1,633,800	1,633,800	1,633,800
To finance, organize, build, own, manage and lease to the Canadian Government, dwellings and school classrooms (T.B. 458209, September 18, 1953).			
Government of France			
For goods and services supplied to units of No. 1 Air Division (T.B. 469930, April 27, 1954)	786,470	786,470	786,470
Cost of services and supplies re firing range facilities (T.B. 465739, February 16, 1954)	248,400	248,400	248,400
John Frei	18,000	18,000	18,000
On account of final settlement re expropriation of property, Cobourg, Ont. (T.B. 462881, December 4, 1953).			
Gatineau Power Co.	1,250	1,250	1,250
For supply of electric power service.			
Gilligan Bros., Inc.	1,510,257	1,510,257	35,828
For purchase of mobile ground control approach equipment, mobile landing approach equipment and aircraft simulators (P.C. 2891, May 16, 1952 and T.B. 448287, April 10, 1953).			
The Maxim Silencer Company	56,455	56,455	5,541
For procurement of evaporator distilling plants (T.B. 455783, August 18, 1953).			
City of Montreal	9,953	9,953	6,950
To cover cost of construction of manhole, sanitary sewer, pavement, etc.			
Redifon Limited	1,075,991	902,432	427,939
For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952).			
Rolls-Royce Ltd.	3,807,497	2,850,644	377,650
Representing 25 per cent of contract price of aircraft engines (P.C. 2566, May 2, 1952).			
Russel-Hipwell Engines Ltd.	721,831	719,995	719,995
For purchase of generator sets, hydraulic pumps, valves, etc. (P.C. 2342, April 22, 1952, T.B. 430463, June 16, 1952, T.B. 433214, August 6, 1952, T.B. 434202, August 21, 1952, T.B. 434767-1, November 12, 1952). (Amends reporting in Public Accounts, 1953-54).			
Board of School Trustees, School District No. 61, Greater Victoria, B.C.	2,800	2,800	2,800
For purchase of property required for construction of school.			
Government of the United States of America	345,187	345,187	345,187
For Petrol Oil and Lubricants Suspense Account (T.B. 489212, April 13, 1954).			
Town of Weston, Ontario	2,000	2,000	2,000
For treating sewage from the Massey-Harris Building.			
<u>1954-55</u>			
Gertrude Louise Adamson	30,000		30,000
On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 472147, June 11, 1954).			
Aktiebolaget Bofors	951,666		951,666
Representing one-third of contract price plus \$175,000 upon signing of agreement for licence to manufacture automatic guns and spare parts (T.B. 474139, July 28, 1954 and T.B. 474139-1, September 23, 1954).			
T. E. Armstrong	1,450		733
For services re survey of ice conditions north of Canadian mainland.			

<u>Payee</u>	<u>Amount of advance</u>	<u>Balance Mar. 31, 1954</u>	<u>Balance Mar. 31, 1955</u>
<u>1954-55</u>			
Canadian Pratt & Whitney Aircraft Co. Ltd.	776,005		526,005
For purchase of Sikorsky helicopters without engines and Curtis Wright engines and spares (T.B. 480797, January 6, 1955 and T.B. 481623, January 21, 1955).			
Government of France			
For goods and services supplied to units of No. 1 Air Division (T.B. 485460, April 15, 1955).....	577,184		577,184
Cost of services and supplies re firing range facilities (T.B. 465739, February 16, 1954).....	694,400		193,822
John Frei	2,000		2,000
On account of final settlement re expropriation of property, Cobourg, Ont. (T.B. 481946, January 28, 1955).			
Federal Republic of Germany.....	798,992		663,027
For purchase of household furniture and furnishings for married quarters of Canadian Servicemen in Germany (T.B. 484559, March 25, 1955).			
Gilfillan Bros. Inc.....	959,219		825,293
For purchase of mobile ground control approach equipment, landing control sets and aircraft simulators (T.B. 448287, April 10, 1953 and T.B. 455197, August 5, 1953).			
Ronald Inch	10,000		10,000
For partial compensation re expropriation of property, Gagetown, N.B. (T.B. 480014, December 17, 1954).			
Kempt & Remmers.....	12,658		12,658
For design, manufacture and supply of circulating water tunnel (T.B. 475589, September 1, 1954).			
Raymond Lourie	3,900		3,900
For partial compensation re expropriation of property, Gagetown, N.B. (T.B. 484207, March 18, 1955).			
The Maxim Silencer Company.....	81,372		81,372
For purchase of shipsets and drawings, and distilling plants (T.B. 471683, June 4, 1954 and T.B. 481983, February 3, 1955).			
Frank W. McKinney.....	25,000		25,000
For partial compensation re expropriation of property, Gagetown, N.B. (T.B. 477956, October 21, 1954).			
Redifon Limited	965,836		818,405
For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952).			
Rolls-Royce Ltd.	278,187		278,187
For purchase of aircraft engines (P.C. 2566, May 2, 1952).			
Russel-Hipwell Engines Ltd.....	572,132		572,132
For purchase of generator sets, hydraulic pumps, valves, etc. (P.C. 2342, April 22, 1952, T.B. 434767, August 28, 1952, T.B. 434767-1, November 12, 1952, T.B. 434202, August 21, 1952 and T.B. 452216, June 11, 1953).			
Sperry Gyroscope Company of Canada Ltd.....	160,500		72,500
For purchase of altimeters, indicators, etc. (T.B. 452890, June 18, 1953 and T.B. 462118, November 20, 1953).			
Government of the United States of America			
For logistics support, war reserve materiel and storage facilities required to hold the war reserve materiel (T.B. 481318, January 14, 1955).....	1,641,031		1,641,031
For goods and services received by units of 1 Air Division, R.C.A.F. prior to March 31, 1955 (T.B. 485459, April 15, 1955).....	1,235,156		1,235,156
Charles Wallace	15,000		15,000
On account of final settlement re expropriation of land, Gagetown, N.B. (T.B. 473775, July 22, 1954).			

Financial Settlements

25 Canadian Infantry Brigade, Korea.—Logistics support for the units serving in Korea is supplied by the United States Army on a recoverable basis and settlements were made on per capita bases agreed to by the respective governments. During the fiscal year, payments were made to the Government of the United States as follows: (a) capitation rates while units of the Force were serving in Korea, \$3,849,414, issues from United States stores not included in capitation rates, \$1,760,091, less allowances for materiel returned, \$144,037; (b) ocean transportation to and from Far East, \$1,119,448.

Canada's estimated share, during 1954-55, of participation in the operation of the Commonwealth Korean Operations Pool Account which is administered by the Government of Australia amounted to 27.7 per cent of the total cost. Canada ended the fiscal year with an outstanding credit balance in the Pool Account of 4,985,596 Australian pounds as a consequence of credits for materials supplied to the Commonwealth Division by Canada in excess of proportionate share of costs.

1 Canadian Infantry Brigade, Germany.—Logistics support for this brigade is received from United Kingdom and German sources. Recurring items are settled on capitation bases and non-recurring items on the basis of cost. Payments in this connection to the Government of the United Kingdom were \$3,851,021 and to the Federal Republic of Germany, \$4,745,410.

Payments for field fortification stores were made to the Government of the United Kingdom, \$1,731,362 and to the Federal Republic of Germany, \$177,139.

Other payments to the Federal Republic of Germany were: for household furniture and furnishings for married quarters of Canadian servicemen in Germany, \$1,725,887; for initial equipment (barrack stores, etc.), \$53,485; and for deutsche marks drawn by the field cashier through the British Occupation Forces, \$3,345,947.

Payments totalling \$2,187,471 were made to the Government of the United Kingdom for British Armed Forces scrip vouchers drawn by the field cashier from British Army Paymasters.

R.C.A.F. Air Division, Europe.—Logistics support for this division is received from German and United States sources on a recoverable basis. Payments in this connection were made to the Federal Republic of Germany, \$1,416,369 and Government of the United States of America, \$3,834,498.

Other payments to the Federal Republic of Germany were: for household furniture and furnishings for married quarters of Canadian servicemen in Germany, \$923,982; and for deutsche marks drawn by accountant officers through the French Forces in Germany, \$1,980,050.

A payment of \$291,411 was made to the Government of France for services and supplies in connection with firing range facilities.

Pay and Allowances

As the rates are detailed on page N-75 of the Public Accounts for 1953-54 it is not considered necessary to repeat this information except in those instances described below where the rates have changed.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of \$18,500 per annum and the Chief of Staff of each of the three Services \$17,500 per annum under authority of P.C. 1954-1419, September 17, 1954, effective July 1, 1954.

Supplementary Allowances—Duty Outside Canada.—Unless the Minister otherwise directs, members of the three Services posted for duty outside of Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, messing facilities not available, 67 per cent; unaccompanied, messing facilities available, 33 per cent.

Supplementary allowances payable, as at March 31, 1955, in certain countries range as follows (the first rate in each case is for Corporal or equivalent rank and ranks below and the latter for Brigadier or equivalent rank): France, \$138—\$536; Germany, \$68—\$304; Japan, \$85—\$359; United Kingdom, \$41—\$255; United States of America, \$52—\$344.

Special Allowances—United Kingdom and Continental Europe.—P.C. 1954-14/1420, September 22, 1954, effective August 1, 1954, authorized payment of special allowances to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances. Personnel, when granted permission to live out of public quarters with dependents, are entitled to the following: Belgium, all ranks, \$40 per month; Germany, all ranks, \$30 per month; France (other than Paris), major and equivalent or above, \$160 per month, captain or equivalent and below, \$130 per month, and men \$100 per month; other countries in Continental Europe and United Kingdom, all ranks, \$10 per month.

Personnel living in married quarters with dependents are entitled to the following: Germany, all ranks, \$15 per month; United Kingdom, all ranks, \$10 per month; France, all ranks, \$40 per month. Personnel whose dependents have been moved at public expense to the United Kingdom or Continental Europe but whose unit is not within commuting distance of the place where his dependents are residing or who, for service reasons, is not permitted to reside with his dependents, are entitled to the following: Germany, all ranks, dependents not occupying married quarters, \$30 per month, occupying married quarters, \$15 per month; Belgium, all ranks, dependents not occupying married quarters, \$40 per month; France, major and equivalent or above, dependents not occupying married quarters, \$150 per month, occupying married quarters, \$30 per

month, captain or equivalent and below, dependents not occupying married quarters, \$120 per month, occupying married quarters, \$30 per month, and men, dependents not occupying married quarters, \$90 per month, occupying married quarters, \$30 per month; United Kingdom and other countries in Continental Europe, all ranks, dependents not occupying married quarters, \$10 per month, occupying married quarters, \$10 per month.

An education allowance, not exceeding \$200 per child per education year may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier.

Special Allowances payable to Naval, Military or Air Attachés posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, D.C., and London, England.—Officers of the Services detailed for duty as Attachés at the various Canadian Embassies and Legations receive special allowances in addition to their pay and allowances of rank on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1955, are detailed hereunder.

Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
Military Attaché, The Hague, The Netherlands..	Colonel	\$411	\$168
Military Attaché, Paris, France.....	Colonel	625	247
Military Attaché, Ankara, Turkey.....	Colonel	609	28
Military Attaché, Belgrade, Yugoslavia.....	Colonel	475	154
Air Force Attaché, Belgrade, Yugoslavia.....	Group Captain	475	69
Military Attaché, Stockholm, Sweden.....	Lieutenant Colonel	387	144
Naval Attaché, Stockholm, Sweden.....	Commander	387	138
Air Force Attaché, Stockholm, Sweden.....	Group Captain	459	124
Air Force Attaché, Prague, Czechoslovakia.....	Group Captain	694	62
Military Attaché, Moscow, Russia.....	Lieutenant Colonel	255	Free accommodation provided
Air Force Attaché, Moscow, Russia.....	Group Captain	389	420
Military Attaché, Rome, Italy.....	Colonel	534	128
Military Attaché, Bonn, Germany.....	Colonel	475	158
Naval Attaché, Copenhagen, Denmark.....	Commander	400	28
Air Force Attaché, Brussels, Belgium.....	Wing Commander	465	67
Military Attaché, Tokyo, Japan.....	Brigadier	400	
Canadian Joint Staff, London, England			
Army Member	Brigadier	470	133
Naval Member	Commodore	470	156
Air Force Member	Air Commodore	470	147
Executive Assistant	Colonel	332	136
Staff Secretary	Commander	332	143
Canadian Joint Staff, Washington, U.S.A.			
Military Attaché	Brigadier	546	171
Naval Attaché	Commodore	546	155
Air Force Attaché	Air Commodore	546	157
Assistant Military Attaché	Colonel	387	148
Assistant Naval Attaché	Captain	459	126
Assistant Air Force Attaché	Group Captain	387	148
Staff Secretary	Wing Commander	387	148
North Atlantic Treaty Organization—			
Service Representative, London, England.....	Air Vice Marshal.....	470	173
Service Representative, Washington, U.S.A.....	Rear Admiral	546	167
Assistant Service Representative, Paris, France	Group Captain	625	183

In addition, officers may be reimbursed for club fees, etc., not exceeding \$100 per annum and may be paid an education allowance of \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representation allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rates of special supplementary and representational allowances are as follows: Captain and equivalent, \$173; Major and equivalent, \$203; Lieutenant Colonel and equivalent, \$266; Colonel and equivalent, \$285; Brigadier and above and equivalent, \$308.

The monthly rates of special supplementary allowances are as follows: Corporal and below and equivalent, \$54; Sergeant, Second Lieutenant and equivalent, \$61; Staff Sergeant and equivalent, \$71; Lieutenant, Warrant Officer Class 2 and equivalent, \$80; Warrant Officer, Class 1 and equivalent, \$93; Captain and equivalent, \$107; Major and equivalent, \$122; Lieutenant-Colonel and above and equivalent, \$170.

In addition to the above, officers are paid \$100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of \$30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

Firm Price Contracts of \$25,000 or over and Cost Plus Contracts of \$5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of \$5,000 or over for Architectural, Engineering and Survey Services in connection therewith

NOTES.—(a) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;

(b) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.

(f) Including final payment.

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
NAVAL SERVICES			
<i>Newfoundland</i>			
St. John's			
Byers Construction Co., Ltd.			
Construction of seaward defence base.....	\$ 196,315	\$ 74,506	\$ 184,728
Concrete Products (Nfld.) Ltd.			
Paving road	44,352	42,135	42,135
Diamond Construction Co. Ltd.			
Construction of seaward defence base	827,205	210,742	811,000
Repairs to wharf, seaward defence base	167,096	91,454	150,386
Grant Mills Ltd.			
Construction of breakwater	91,247	12,728	91,247 (f)
The Rankin Company Ltd.			
Engineering services re design of defence installation and control station	107,442	3,986	100,140
<i>Nova Scotia</i>			
Albro Lake			
Duffus and Romans			
Design operations building	13,500	2,700	2,700
Bedford Basin			
Arthur & Conn Limited			
Construction of electrical distribution system	202,675	5,317	196,190
Cameron Contracting Limited			
Construction of administration building, explosives and non-explosives buildings and ancillary building	1,709,213	239,952	1,637,097
Construction of central power plant building.....	312,703	200,981	284,012
Cemco Electrical Manufacturing Company Limited			
Supply and delivery of 11 switchgear structures	27,500	27,500	27,500 (f)
Geo. W. Crothers Limited			
Supply diesel electric units	34,928	34,928	34,928 (f)
C. A. Fowler & Co.			
Design various buildings and services	51,500	8,975	8,975
Fundy Construction Co. Ltd.			
Rehabilitation of underground steam distribution system (subject to adjustment)	125,000	125,000	125,000
Horton Steel Works, Limited			
Construction of 50,000 gallon tank and tower complete with foundations	30,300	30,300	30,300 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
NAVAL SERVICES—Continued			
<i>Nova Scotia—Continued</i>			
Dartmouth (H.M.C.S. <i>Shearwater</i>)			
Acadia Construction Limited			
Construction of communications centre	70,550	25,461	66,267
Construction of roads, etc.	103,765		98,577
Annapolis Valley Construction Limited			
Construction of receiving and shipping stores 19 and 20, armament depot	117,763	6,659	117,763 (f)
Babcock-Wilcox & Goldie-McCulloch Limited			
Construction of steam generating plant	295,841	5,000	295,841 (f)
Brookfield Construction Co. Limited			
Construction of inflammable stores building	40,311	35,722	35,722
E. G. M. Cape and Company			
Construction of permanent fireproof barracks	2,719,236	20,000	2,719,236 (f)
Canadian Comstock Company Limited			
Construction of steam distribution system and steam heating plant	369,458	509	349,113
Continental Construction Co., Ltd.			
Construction of fire hall	60,496	19,786	60,496 (f)
Dickie's Radio & Electrical Co. Ltd.			
Construction of airport lighting facilities	185,507	178,756	185,507 (f)
Durnford, Bolton and Chadwick (formerly Fetherstonhaugh, Durnford, Bolton and Chadwick)			
Design, engineering services and supervision of construction of barracks	157,559	2,703	157,559 (f)
Architectural services re R.C.N.A.S. officers' quarters.....	30,000	24,837	24,837
Eastern Woodworkers Ltd.			
Construction of garage	304,645		284,635
Foundation Maritime, Ltd.			
Construction of gun mounting refit shop and heating plant building	1,041,967	159,651	1,041,967 (f)
C. A. Fowler & Co.			
Engineering services re construction of gun mounting refit shop	19,635	263	13,963
Supervision of construction of torpedo building	10,193	924	10,181
Harbour Construction Co., Ltd.			
Construction of torpedo building No. 10A	581,228	86,547	568,312
T. P. Lusby & Company Limited			
Connecting hangars to steam distribution system	105,937	6,000	105,666
H. L. Lynch Limited			
Exterior painting of captain's residence and 100 married quarters	27,351	8,011	25,952
Mardo Construction Ltd.			
Construction of air electrical building	292,484	136,058	276,511
Municipal Spraying & Contracting Limited			
Hardsurfacing roads and driveways (married quarters area)....	33,516		31,841
Hardsurfacing roads and driveways (married quarters area)....	28,490		27,065
Ross, Patterson, Townsend & Fish			
Engineering services re standard 160 foot structural steel hangar (amends reporting in Public Accounts 1953-54)	11,963	3,217	11,962
Supervision of construction of 160 foot steel arch hangar	12,000	888	888
R. E. Stewart Construction Corporation			
Construction of 160 foot steel hangar	936,612	257,470	257,470
Trynor Construction Co., Ltd.			
Repairs to French Cable wharf	32,845	2,282	32,845 (f)
H. Ross Wiggs			
Design air electronics workshop	15,484		13,484
Deepbrook (H.M.C.S. <i>Cornwallis</i>)			
Byers Construction Co., Ltd.			
Repairs to trusses, gymnasium and swimming pool.....	68,210	15,281	15,281
Rodney Contractors Ltd.			
Replacement of wood stave water main with cast iron pipe....	39,704	4,602	39,624

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Continued			
Halifax			
Bryant Electric Co. Ltd.			
Remodelling electrical sub-station, H.M.C. Dockyard.....	46,976	35,706	35,706
Byers Construction Co., Ltd.			
Repairs to wooden trusses.....	51,550	18,639	18,639
E.G.M. Cape and Company			
Construction of officers' quarters, including heating tunnel, H.M.C.S. <i>Stadacona</i>	1,329,360	70,397	1,220,340
Duffus and Romans			
Preparation of plans and specifications for gunnery range.....	25,517	1,991	25,517 (f)
Supervision of construction of gunnery range.....	16,362	3,725	16,362 (f)
Design boatswain rigging and sail loft.....	10,000	5,629	5,629
Durnford, Bolton and Chadwick			
Architectural services re design and preparation of plans for officers' quarters building.....	79,073	9,115	70,626
Design and prepare plans and specifications for maritime warfare school	81,000	20,259	79,277
Nicholas Fodor and Associates			
Supervision and inspection re expansion of steam distribution system (subject to adjustment).....	14,223	14,223	14,223
Foundation Maritime, Ltd.			
Construction of deep water jetty and storage area, seaward defence site	2,092,656	53,687	2,092,656 (f)
Construction of berthing facilities.....	529,858	411,444	411,444
C. A. Fowler and Company			
Design, plans and shop drawings for gun mounting store and torpedo building (subject to adjustment).....	59,100	2,199	59,100
Fundy Construction Co., Ltd.			
Construction of gunnery range.....	503,959	86,106	495,808
Construction of fire hall and garage, H.M.C.S. <i>Stadacona</i>	44,524	9,322	44,524 (f)
Construction of fire hall, Shannon Park.....	58,309	50,314	50,314
Kenney Construction Co. Ltd.			
Construction of maritime warfare school.....	1,456,130	594,796	1,046,319
Powers Bros. Limited			
Supply and installation of air and steam piping in jetties 4 and 5 and adjacent buildings.....	33,900	32,205	32,205
The Rankin Company Ltd.			
Engineering services preparatory to construction of seaward defence site	281,632	27,479	281,632 (f)
Standard Construction Co. Ltd.			
Dismantling Westmount Drill Hall.....	73,465	31,110	73,465 (f)
Alterations to refrigeration stores.....	63,539	26,081	63,539 (f)
Walker and Hall, Ltd.			
Renewal and restoration of floors and platform, Gladstone Street Stores	168,835	64,954	168,835 (f)
Newport Corners			
Brush Aboe (Canada) Ltd.			
Supply and installation of diesel generator.....	73,135	18,333	67,187
Ralph & Arthur Parsons Ltd.			
Construction of extension to wireless station	180,040	13,126	180,040 (f)
Sydney			
O. J. McCulloch & Co.			
Design seaward defence base.....	69,500	641	36,069
Design seaward defence base.....	36,500	33,365	33,365
Geo. Mills and Sons Limited			
Construction of base area including steel sheet piling walls, concrete cape walls, backfill, fender system, launching ramp and rock fill breakwater.....	468,210	418,717	418,717
The J. P. Porter Company Limited			
Dredging berths in front of sheet piling walls and disposal of materials	408,000	396,764	396,764

DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Concluded			
Sydney—Concluded			
Silver & Roberts			
Provision of power supply.....	33,778	1,690	33,778 (f)
Vaughn & Shaw Co. Ltd.			
Supply steel sheet piling.....	151,372	151,372	151,372 (f)
Tufts Cove			
Brookfield Construction Co. Ltd.			
Cost plus contractor's fee of \$155,649—Construction of 521 apartment suites	6,650,000	17,840	6,615,311
Fundy Construction Co., Ltd.			
Construction of school.....	184,954	20,668	20,668
Municipal Spraying & Contracting Limited			
Hardsurfacing of approach roads and auxiliary work (married quarters area)	33,692	11,641	33,334
L. G. Rawding Construction Ltd.			
Landscaping for 521 housing units.....	123,791	317	123,791 (f)
Landscaping school grounds.....	49,515	2,476	49,515 (f)
New Brunswick			
Coverdale			
M. F. Schurman Co., Ltd.			
Construction of combination stores and recreational building..	131,270	102,609	102,609
Renous			
Dominion Steel & Coal Corporation, Ltd.			
Erection of security fence.....	27,853	1,389	27,853 (f)
Northern Roofing & Metal Workers, Limited			
Alterations to inland magazine establishment.....	74,230	13,328	74,230 (f)
Quebec			
Longueuil			
Walter G. Hunt Co., Limited			
Construction of armament depot.....	1,603,622	756,893	1,426,191
Construction of pumphouse, water storage tank, etc., for fire protection system	97,025	82,011	82,011
Gratton D. Thompson			
Design heavy gun mounting storage and repair building.....	59,023		40,500
General supervision re construction of armament depot	23,345	13,451	20,425
Montreal			
P. C. Amos			
Engineering services re design, preparation of plans and super- vision of construction of central storage buildings.....	305,885	33,024	288,837
The Key Construction Ltd.			
Construction of supply school officers' quarters, men's quarters and mess building, including tunnels between buildings, and grading of roads, walks and ditches.....	1,817,294	970,857	970,857
Gratton D. Thompson			
Design supply school.....	62,337	16,067	56,379
Quebec			
Bergerville Estates Ltd.			
Construction of gauge inspection laboratory.....	105,000	6,724	105,000 (f)
Ville La Salle			
P. C. Amos			
Design 2 additional supply buildings.....	54,550	41,935	41,935
Automatic Sprinkler Co. of Canada, Limited			
Supply and installation of automatic sprinkler equipment.....	257,481	18,586	257,481 (f)
Beaver Construction Co.			
Construction of concrete retaining wall.....	39,618	5,517	39,618 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
NAVAL SERVICES—Continued			
Quebec—Concluded			
Ville La Salle—Concluded			
Canadian Pacific Railway Co. Construction of railway siding.....	69,873	136	69,873 (f)
Canadian Vickers Ltd. Supply, delivery and installation of steam generating unit.....	73,060	26,302	26,302
Connolly and Twizell Limited Supply and installation of central heating plant at naval supply centre	470,401	18,878	442,940
Louis Donolo Inc. Construction of naval stores building and central heating plant	4,300,493	19,885	4,300,493 (f)
Charles Duranceau Limitee Construction of addition to naval test plant	59,767	51,002	51,002
Sir Robert McAlpine & Sons (Canada) Ltd. Construction of 2 storage buildings, tunnel, pump house and outside services	1,719,831	717,382	717,382
Quebec Excavators Company Ltd. Supply and installation of 5 foot drainage pipe and related work	25,460	1,307	25,460 (f)
L. Gordon Tarlton Limited Construction of administration building	523,280	148,309	494,766
Various			
Chas. Warnock & Co. Ltd. Shop inspection of laminated timber components.....	6,750	2,638	2,638
Ontario			
Gloucester			
Argo Construction Limited Construction of barrack block	292,820	223,087	223,087
Belcourt and Blair Design officers' and petty officers' barrack block	6,000	1,350	1,350
Geo. A. Crain & Sons Ltd. Construction of operations, administration and galley buildings	582,412	77,449	579,403
Hazelgrove & Lithwick Architectural and engineering services re design and plans for naval radio station (amends reporting in Public Accounts 1953-54)	47,456	19,516	47,456 (f)
Architectural services re design for living quarters (subject to adjustment)	10,811	10,811	10,811
TMC (Canada) Limited Design, fabrication and installation of electrical equipment....	37,050	31,999	31,999
Hamilton			
Canadian Engineering & Contracting Co. Ltd. Construction of headquarters building	284,159	251,807	251,807
William R. Souter & Associates Design station headquarters building	13,000	9,020	10,831
Toronto			
Fassel & Baglier Construction Co. Ltd. Construction of addition to north wing, H.M.C.S. York.....	140,306	7,398	140,306 (f)
Saskatchewan			
Regina			
Poole Construction Co., Ltd. Construction of Reserve Division building, H.M.C.S. Queen...	606,700	356,871	564,649
British Columbia			
Aldergrove			
Sorenson Construction Company Construction of recreation hall	77,635	69,468	77,635 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
NAVAL SERVICES—Continued			
British Columbia—Continued			
Esquimalt			
Amalgamated Defence Project Architects			
Engineering services re design of magazine	191,679	25,867	166,127
General supervision re construction of magazine.....	32,452	21,090	27,204
Bennett & White Construction Co. Ltd.			
Construction of magazine	1,897,436	1,462,875	1,661,716
Birley, Wade & Stockdill			
Design of diesel and electric workshops	39,212	118	33,835
Patrick Birley			
Engineering services re modification to site, R.C.N. storage building	39,000	11,538	11,538
Corporation of the Township of Esquimalt			
Grant toward reconstruction of Admiral roads	114,000	95,000	95,000
Farmer Construction Ltd.			
Construction of fire hall.....	65,294	34,371	65,294 (f)
Construction of supply building.....	486,119	297,732	297,732
General Construction Co. Ltd.			
Construction of magazine buildings, service buildings, etc.....	2,539,610	1,042,432	2,395,352
Construction of steel cell jetty with reinforced concrete deck....	121,036	64,228	64,228
Highway Construction Co. Ltd.			
Construction of seaward defence base.....	103,536	43,686	43,686
Luney Bros. and Hamilton Ltd.			
Construction of P.R.T. building, H.M.C.S. <i>Naden</i>	538,116	85,772	538,116 (f)
Northern Construction Co. & J. W. Stewart Ltd.			
Construction of 500,000 gallon reservoir and water mains.....	188,194	166,201	166,201
North Western Dredging Co. Ltd.			
Construction of seaward defence base.....	26,979	26,979	26,979 (f)
J. A. Pollard Construction			
Construction of electrical workshop.....	816,893	397,426	750,154
Ricketts-Sewell Electric Ltd.			
Additional work on rectifier house.....	49,240	2,546	49,240 (f)
Sharp & Thompson, Berwick & Pratt			
Design and preparation of plans for P.R.T. building.....	19,670	2,556	19,670 (f)
General supervision of construction of P.R.T. building.....	5,381	1,949	5,381 (f)
United States Steel Export Company			
Supply and delivery of steel sheet piling for construction of seaward defence base.....	108,541	74,415	74,415
Wade and Stockdill			
Design supply building, H.M.C.S. <i>Naden</i>	15,982	13,816	13,816
Kamloops			
Biltmore Construction Ltd.			
Construction of fire hall.....	33,275	6,241	33,275 (f)
The Cementation Company (Canada) Ltd.			
Construction of 500,000 gallon reservoir and revision of existing water supply system.....	178,375	161,796	161,796
Dennis Critoph and Associates			
Supervision of construction of aerial tramway system.....	5,339	4,141	4,141
G. W. Ledingham & Co., Ltd.			
Construction of aerial tramway system.....	215,515	168,206	168,206
McCarter & Nairne			
Engineering and architectural services to design magazine, auxiliary buildings and water reservoir pumping system.....	58,300		56,534
Masset			
The J. H. McRae Co. Ltd.			
Power and cable installation.....	69,574	6,182	69,574 (f)
Royal Roads			
Farmer Construction Ltd.			
Construction of cadet block.....	804,678	357,751	357,751

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
NAVAL SERVICES—Concluded			
<i>British Columbia—Concluded</i>			
<i>Royal Roads—Concluded</i>			
McCarter & Nairne			
Architectural and engineering services re cadet block, Canadian Services College (amends reporting in Public Accounts 1952-53)	48,281	11,993	48,281 (f)
McCarter, Nairne and Partners			
Design swimming pool and squash courts.....	10,000	1,350	1,350
<i>Victoria</i>			
Parfitt Construction Co. Ltd.			
Alterations to old federal building.....	67,321	24,754	24,754
<i>Northwest Territories</i>			
<i>Aklavik</i>			
J. Klassen			
Design heat layout for permanent married quarters.....	5,552		5,552 (f)
<i>General</i>			
<i>Various</i>			
Shore & Moffat			
Design of standard R.C.N. Division building (amends reporting in Public Accounts 1953-54).....	22,173	2,402	22,173 (f)
ARMY SERVICES			
<i>Newfoundland</i>			
<i>Goose Bay, Labrador</i>			
Terminal Construction Co., Ltd.			
Supply and construction of 2 buildings and completion of residual work (Army portion of contract).....	341,468	274,928	274,928
<i>Nova Scotia</i>			
<i>Halifax</i>			
Brookfield Construction Co. Limited			
Construction of 219 apartments, etc.....	2,798,139	114,962	2,798,139 (f)
R. P. Carey			
Landscaping for 37 apartment buildings.....	51,165	31,187	31,187
Donald Inspection Limited			
Testing and inspection of reinforced concrete aggregates, etc....	8,726		8,726 (f)
Eastern Woodworkers Ltd.			
Construction of garrison barracks.....	432,209	336,017	336,017
C. A. Fowler & Co.			
Engineering services for home station development, and modification and survey of site for standard buildings.....	63,400	19,429	36,779
Gunite & Waterproofing Ltd.			
Gunite waterproofing on buildings 2 and 3.....	29,125	29,125	29,125 (f)
Kenney Construction Co. Ltd.			
Construction of 500 man mess.....	273,153	242,943	253,743
Mardo Construction Ltd.			
Construction of transmitting station.....	156,293	9,875	147,149
R. E. Stewart Construction Corporation			
Construction of 50 vehicle garage and service station including outside services	333,174	231,667	231,667
Trynor Construction Co., Ltd.			
Construction of sanitary and storm sewer systems (married quarters area)	113,679	20,743	113,373
Wiggs, Walford, Frost & Lindsay			
Engineering services re design, and supervision of heating installation (married quarters area)	12,000	2,550	10,555

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>New Brunswick</i>			
Fredericton			
Caldwell Construction Co. Ltd.			
Construction of receiving station, type "A"	34,762	2,619	34,762 (f)
Construction of 50 vehicle garage	361,923	62,022	361,808
Diamond Construction Co., Ltd.			
Construction of outside services for 50 vehicle garage	94,983	67,276	87,424
Gagetown			
Associated Designers & Inspectors			
Engineering services re investigation of soil conditions (married quarters area)	12,500	9,798	9,798
Atlas Construction Co. Limited			
Construction of campsite roads, general grading, service tunnels, water distribution system, sanitary sewers, etc.	8,283,059	5,169,865	5,169,865
Clearing land and burning waste	307,052	57,240	57,240
Byers Construction Co., Ltd.			
Clearing land, grubbing and burning waste	305,017	305,017	305,017 (f)
Clearing land, grubbing and burning waste	163,150	8,076	8,076
Clearing land and burning waste	405,025	24,809	24,809
Clearing land and grubbing (subject to adjustment)	173,272	95,264	173,272
Caldwell & Ross Ltd.			
Clearing land and burning waste	351,229	37,882	37,882
Cameron Contracting Limited			
Clearing land, grubbing and burning waste	261,908	61,286	61,286
R. K. Chappell			
Clearing land, grubbing and burning waste	138,736	14,362	14,362
Clearing land, grubbing and burning waste	205,428	158,005	158,005
Coghlan Construction Limited			
Clearing land and grubbing	29,165	452	29,165 (f)
Comeau & Savoie Construction Ltd.			
Construction of foundations, drainage and base course	161,502	16,151	161,502 (f)
Defence Construction (1951) Limited			
Provide fire protection, security, general maintenance, etc. ...	86,876	71,247	71,247
Diamond Construction Co., Ltd.			
Clearing land, grubbing and burning waste, neighbourhoods 1 and 2 (married quarters site)	79,685	19,746	19,746
Clearing land, grubbing and burning waste	997,770	723,065	723,065
Clearing land, partial grubbing and burning waste	1,240,080	102,598	102,598
Donald Inspection Limited			
Testing and inspection of concrete	100,000	38,493	38,493
Doran, Turnbull & Price Ltd.			
Engineering services for new army training camp (subject to adjustment)	631,085	288,472	631,085
Supervision of construction of that portion of camp designed by firm	11,000	203	203
Duclos and Martel			
Clearing land and burning waste	116,750	945	945
B. E. Hoyt			
Clearing land and burning waste	88,854	1,279	1,279
International Water Supply Ltd.			
Investigation of water supply by test drilling (married quarters area)	15,000	1,688	1,688
Construction of gravel wall wells	86,057	27,869	59,598
H. Marchessault & Fils Ltd.			
Clearing land and burning waste	272,142	57,625	57,625
J. W. McMulkin & Son Ltd.			
Clearing land, grubbing and burning waste	246,100	225,472	225,472
Clearing land and burning waste	110,660	10,059	10,059
Modern Construction Ltd.			
Clearing land, grubbing and burning waste	414,785	30,350	30,350
Morrison & McRae Ltd.			
Clearing land and grubbing	92,165	38,261	89,600

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
ARMY SERVICES—Continued			
<i>New Brunswick—Concluded</i>			
<i>Gagetown—Concluded</i>			
Murdock-Lingley Limited			
Boundary survey	119,000	56,621	109,602
Newton Construction Co. Ltd.			
Construction of 6 buildings	1,950,497	502,103	502,103
B. Perini & Sons Canada Limited			
Construction of barracks, messes, lecture training buildings, administration buildings, drill hall and guard houses.....	4,893,060	96,020	96,020
Construction of various buildings	2,705,678	126,770	126,770
Racey, MacCallum & Associates Ltd.			
Consultant services re scheduling design and construction progress	6,500	1,551	5,266
L. G. Rawding Construction Ltd.			
Clearing land and grubbing.....	116,525	68,530	116,525 (f)
Clearing land and burning waste	303,290	22,289	22,289
M. F. Schurman Co. Limited			
Construction of sewage treatment plant and miscellaneous related structures and services	464,106	218,619	218,619
R. E. Stewart Construction Corporation			
Construction of 2 barrack blocks and mess	1,178,964	126,702	126,702
Construction of garage and drill hall	588,285	20,634	20,634
Construction of fire hall, garrison headquarters, telephone exchange and guard house	432,459	30,239	30,239
Terminal Construction Co., Ltd.			
Clearing land and grubbing	46,079	19,359	46,079 (f)
Clearing land, grubbing and burning waste	657,742	588,381	588,381
Clearing land and burning waste	168,871	6,436	6,436
Trynor Construction Co., Ltd.			
Clearing land and grubbing	90,548	13,849	90,548 (f)
Wellington Construction Company			
Clearing land and burning waste	128,425	13,523	13,523
Wiggs, Walford, Frost & Lindsay, and Wiggs, Lawton & Walker			
Casual inspection and technical assistance on construction of training area	20,000	4,927	4,927
Wiggs, Walford, Frost & Lindsay, and H. Ross Wiggs			
Architectural services for new army training camp.....	770,000	465,757	716,454
McGivney			
MacPherson & Myles Construction Co. Ltd.			
Construction of chapel.....	43,347	41,702	41,702
<i>Quebec</i>			
Bouchard			
Beauchemin & Hurter			
Consultant services re modification of 10 magazines.....	96,200	7,697	91,153
Canada Creosoting Co. Limited			
Supply railroad ties.....	284,193	36,954	36,954
The Key Construction Ltd.			
Construction of 35 magazines.....	1,260,834	868,632	868,632
Northland Construction Co. Ltd.			
Construction of water and drainage systems, outside services and roads	446,429	295,003	295,003
Supply and installation of electrical distribution system.....	44,360	16,087	16,087
Hull			
Federal District Commission			
Cost—Grading and fill at armouries.....	41,354		41,354 (f)
Universal Electric			
Rewiring and relighting armoury.....	28,562	20,356	20,356

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Quebec—Continued</i>			
Longue Pointe			
C. J. Dryden Co. Ltd.			
Construction of fire protection system and extension to under-ground water mains.....	202,092	200,488	200,488
Grinnell Company of Canada Limited			
Installation of fire protection system, stages 2, 3 and 4.....	478,449	440,947	440,947
Weiss Electrical Contracting Company			
Rewiring and relighting of administration building and guard house	47,276	47,276	47,276 (f)
Wiggs, Walford, Frost & Lindsay			
Supervision services re fire protection and extensions to main water line	9,420	6,361	6,361
Montreal			
Beauchemin & Hurter			
General supervision of water and sewer services	11,150	5,499	8,391
Design of ground services, Chabanel Street.....	22,331	5,032	19,157
Canadian Comstock Company Limited			
Installation of outside electrical services	77,335	67,341	67,341
Canadian Pacific Railway Co.			
Cost—Construction of railway siding, Army supply depot.....	6,637		6,637 (f)
Charles Duranceau Ltee.			
Grading, paving and fencing of Chabanel Street development..	344,233	260,083	278,356
Construction of 100 vehicle garage.....	624,727	37,213	624,727 (f)
O. Langlois Construction Ltd.			
Installation of water and sewer services.....	144,447	23,356	144,447 (f)
Louis B. Magil Co.			
Construction of supply depot.....	478,155	39,629	473,155
National Welding Company Ltd.			
Construction of steam distribution system.....	64,198	4,237	55,799
Noel Romeo & Cie. Ltee.			
Rewiring and relighting, Duke of York Armoury.....	31,900	10,910	10,910
J. Serrentino Construction Co. Ltd.			
Construction of R.C.E.M.E. workshop.....	305,919	23,149	305,919 (f)
Wiggs, Walford, Frost & Lindsay			
Survey and preparation of plans for fire protection system, and soil tests.....	24,000	3,260	22,190
Quebec			
Beaudet & Fils			
Alterations to roof and repairs to well, Casemate Barracks....	122,985	109,045	109,045
Magloire Cauchon Ltee.			
Construction of central heating plant.....	324,493	36,810	324,493 (f)
Marcel Drouin			
Landscaping for 200 housing units (amends reporting in Public Accounts 1953-54)	70,931	28,203	55,435
McDougall and Friedman			
Engineering services re installation of central heating plant....	13,489	1,557	13,489 (f)
Provincial Engineering Ltd.			
Installation of converter rooms and steam supply.....	27,938	1,657	27,938 (f)
Union Quarries & Paving Ltd.			
Construction of lanes, parking areas, etc. (married quarters area)	86,506	4,476	86,506 (f)
Frederick A. Walker			
Design of 150 man barrack block.....	22,000	3,450	3,516
St. Johns			
Central Scientific Co. of Canada Ltd.			
Equipping laboratory and supply and installation of plumbing and electrical equipment.....	41,859		41,859 (f)
Foster Wheeler, Limited			
Supply, delivery and installation of 2 steam generating units (Army portion of contract).....	12,656		11,390

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Quebec—Concluded</i>			
Ste. Foy			
The Protestant School Trustees for the Municipality of Ste. Foy			
Provide school facilities	83,000	79,034	79,034
Valcartier			
Beauchemin & Hurter			
Architectural and engineering services re development of new home station area	263,015	159,611	254,210
Bedard-Girard Limited			
Construction of underground electrical and steam distribution systems	485,518	68,313	68,313
Cartier Construction Ltd.			
Clearing training area	141,826	113,449	141,826 (f)
Magloire Cauchon Ltee.			
Construction of unit drill hall and administration building....	477,358	33,953	33,953
George Demers			
Engineering services re supervision of construction of sewers, water distribution system, central heating plant and steam distribution system	45,000	9,635	9,635
Engineering services re ground services (married quarters area)	6,000	1,831	1,831
International Water Supply Ltd.			
Engineering services re water supply system	5,073	5,073	5,073 (f)
McDougall and Friedman			
Design sub-station	10,000	253	8,947
Quebec Power Company			
Construction of new 60,000 volt transmission line from Quebec City to Valcartier and supply additional power to the defence establishment. Payments were made by Army Services, \$46,370 (including \$31,162 recoverable from Canadian Arsenals Limited); Inspection Services, \$4,766; and Defence Research Board, \$8,063. Repayment to be made by the company monthly from the date of first taking of power for a period not to exceed 120 months at the rate of 45 cents per horsepower paid for each month in excess of 3,000 horsepower. The obligation shall be considered fully discharged at the end of the period even though full reimbursement has not been made	314,869	59,199	307,162
Construction of electrical sub-station	194,028	114,373	194,028 (f)
W. Rourke, Limited			
Construction of chapel including outside services.....	80,983	34,976	34,976
J. R. Theberge Enr'g.			
Construction of roads, and water and sanitary sewage systems	567,219	379,690	379,690
Tri-Bec Inc.			
Modifications and additions to heating plant.....	116,509	91,782	91,782
Napoleon Trudel & Fils			
Construction of 2 barrack blocks and mess	1,195,197	783,733	783,733
Construction of training building, garage and guard house	356,928	106,906	106,906
<i>Ontario</i>			
Barriefield			
T. A. Andre & Sons Limited			
Construction of lecture training building	231,675	171,992	171,992
Construction of storm sewer (married quarters area)	29,702	1,486	29,702 (f)
Borgstrom Brothers Limited			
Landscaping for 201 housing units	126,260	1,263	126,260 (f)
Landscaping of school area	30,315	3,696	30,315 (f)
Connolly & Twizell Limited			
Supply and installation of steam distribution system	50,466	2,524	50,466 (f)
Dominion Bridge Co., Ltd.			
Supply and installation of 2 steam generating units	71,140	7,114	71,140 (f)
Drever and Smith			
Miscellaneous engineering services for R.C.E.	5,128	5,128	5,128 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Barriefield—Concluded</i>			
G. M. Gest Limited			
Installation of fire alarm system	171,535	124,028	124,028
Lee & Brooks			
Modification to site for standard lecture training building.....	6,493	2,662	6,493 (f)
J. D. Lee			
Engineering services re improvement of water supply, Vimy Barracks	17,397		17,397 (f)
J. D. Lee & Company Limited			
Design water and sewage systems	10,000	4,605	4,605
H. J. McFarland Construction Company Limited			
Construction of school, including supply and installation of chain link fence and concrete walks	328,965	7,128	7,128
McGinnis & O'Connor Limited			
Construction of roads, grading and site finishing	156,303	109,034	148,488
Construction of sidewalks, curbs, etc. (married quarters area)	27,930	7,928	27,930 (f)
Proctor, Redfern & Laughlin			
Preliminary studies to determine the extent of rock excavation (married quarters area)	6,049	6,049	6,049 (f)
Engineering services re modification of standard designs of various buildings to suit site	80,959	59,278	59,278
Shore and Moffat			
Architectural and engineering services re design of 125 bed hospital	80,000	23,559	23,559
Reg. H. Steen Limited			
Supply and installation of steam distribution system (amends reporting in Public Accounts 1953-54)	36,706	1,836	36,706 (f)
Storms Contracting Co. Ltd.			
Construction of sewers, etc. (married quarters area)	88,608	2,411	88,608 (f)
M. Sullivan & Son Limited			
Construction of steam distribution system	128,299	12,830	128,299 (f)
Construction of central heating plant	191,887	15,628	191,887 (f)
Construction of 2 barrack blocks	1,141,441		1,137,269
Construction of R.C.E. offices, stores, workshop and outside services	543,363	380,956	380,956
<i>Camp Borden</i>			
K. J. Beamish Construction Co., Limited			
Surfacing of roads, etc.	37,234		35,373
Brant Construction Company Limited			
Construction of concrete floors in 8 drill halls	67,639	67,639	67,639 (f)
Brant Construction Company Limited and Frank's Contracting Company			
Interior painting of hangars 2 and 5	63,235	27,569	63,235 (f)
Design Associates			
Design permanent administration and training building, R.C.D.C.	16,000	6,883	6,883
R. A. Fisher			
Consultant services re conversion of buildings at ordnance depot	19,236	7,246	17,860
Hill-Clark-Francis, Ltd.			
Construction of barrack block No. 2 and mess No. 1.....	949,837	16,255	949,837 (f)
The Hydro-Electric Power Commission of Ontario			
Cost—Design, supply and install main transformer station (subject to adjustment)	78,219	24,864	78,219
Johnson Bros. Co. Limited			
Conversion of existing buildings to ordnance railhead depot...	397,129	283,141	283,141
Construction of outside services, roads, fences and gatehouse, ordnance railhead depot	78,572	8,278	8,278
Kilborn Engineering Co., Ltd.			
Engineering services re modification to site of standard permanent R.C.A.S.C. garage	24,200	3,515	3,515

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Camp Borden—Concluded			
King, Coons, Phelan & Porter			
Design water and sewage facilities	31,000	6,476	26,167
James F. MacLaren & Associates			
Design and preparation of working drawings and specifications, including preliminary surveys, appraisals, etc. and supply detailed quantity list of materials for water supply and distribution system, sewage system, etc.	7,000	5,654	5,654
C. A. Meadows & Associates Limited			
Engineering services re plans and specifications for modification of sewage treatment plant	23,250	6,948	6,948
Morrison, Hershfield, Millman & Huggins			
Modifications to site for barrack block and lecture training building	18,119	9,728	18,081
Sterling Construction Co., Ltd.			
Construction of 86 single family dwellings including all services	685,986	75,093	75,093
Swansea Construction Company Limited			
Construction of sanitary sewers and water mains.....	300,743	90,170	283,695
Cobourg			
Arcade Electric Co. Ltd.			
Construction of pneumatic conveyor, fire alarm, watchman and telephone systems	52,553	5,358	52,553 (f)
Canadian National Railways			
Supply materials for railway siding	43,065	43,065	43,065 (f)
Donald Inspection Limited			
Inspection services, 4 warehouses	5,856		5,856 (f)
George Hardy Limited			
Construction of warehouses 5 and 6	1,443,918	144,548	1,435,717
E. Leonard & Sons Limited			
Supply and installation of steam generator	233,865	37,445	233,865 (f)
H. J. McFarland Construction Company Limited			
Construction of ground services for 25 housing units	60,487	6,042	57,462
Construction of administration building	478,894	39,112	478,894 (f)
Construction of central ordnance depot	1,187,175	118,718	1,187,175 (f)
Construction of lighting system and resurfacing parking area, central ordnance depot	49,845	8,487	8,487
Construction of ground services, central ordnance depot.....	163,075	162,169	162,169
Construction of personnel and vehicle gate houses and outside lighting	39,293	36,936	36,936
Olmstead & Parker Construction Co. Ltd.			
Construction of inflammable stores building	337,934	15,188	15,188
C. C. Parker			
Consultant services re ordnance depot (subject to adjustment)	79,974	18,121	79,974
Design warehouse, heating plant and ground services (amends reporting of contractor's name in Public Accounts 1953-54)...	193,835	8,326	171,148
C. C. Parker & Associates Ltd.			
Design inflammable stores building	14,000	10,260	10,260
Richard and B. A. Ryan, Limited			
Construction of 4 warehouses and central heating plant.....	3,998,304	258,265	3,995,803
Schwenger Construction Ltd.			
Improvements to water system	87,131	36,483	36,483
T. A. Wilson Lumber Co., Limited			
Construction of 25 housing units.....	195,704	6,915	195,704 (f)
Hamilton			
Ontario Electrical Construction Company Limited			
Rewiring James Street Armoury.....	139,169	79,517	79,517
Pennock Engineering Company			
Design of rewiring and relighting, James Street Armoury.....	5,200		4,645

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
Kingston			
Fisher and Tedman			
General supervision re construction of training building.....	5,614	3,422	5,052
Engineering services incidental to plans for training building, instructional building, barrack block and oil and paint storage building	27,700	1,776	23,620
Olmstead & Parker Construction Co., Ltd.			
Construction of training building, Staff College.....	390,619	265,776	367,331
Leitrim			
Sirotek Construction Ltd.			
Construction of administration building	94,066	5,462	94,066 (f)
London			
M. M. Dillon & Co.			
Engineering services for new home station area.....	132,950	50,416	107,432
Supervision of construction of new home station development.	126,000	47,844	47,844
E.P.A. Construction Co. Ltd.			
Construction of central heating plant.....	202,701	136,415	136,415
Ellis-Don Ltd.			
Construction of drill hall, administration building and officers' quarters	575,856	35,812	35,812
Construction of mess, garage, guard houses and chapel.....	443,767	194,531	194,531
John Inglis Co., Limited			
Installation of 2 steam generating units and extras.....	112,034	45,471	96,867
Keillor Construction Company Limited			
Grading streets and installation of water and sewer systems....	338,801	289,072	307,245
E. Leonard & Sons Limited			
Supply and installation of 2 steam generating units.....	129,323	51,565	65,515
McKay-Cocker Construction Limited			
Construction of training building, chapel and sergeants' quarters	353,325	294,132	294,132
C. C. Parker & Associates Ltd.			
Design ground services, ordnance depot.....	47,525	4,400	33,492
Supervision services re construction of ground services, streets and railway siding.....	15,574	10,565	10,565
Pennock Engineering Company			
Design extension to central heating plant, Wolsley Barracks..	11,300	11,192	11,192
Provincial Engineering Ltd.			
Installation of sub-station and electrical distribution system....	120,636	63,126	109,267
Installation of electrical distribution system.....	214,815	119,727	119,727
Sterling Construction Co., Ltd.			
Construction of warehouse No. 1.....	805,132	630,176	749,488
Construction of central heating plant.....	254,296	118,353	241,151
Installation of ground services.....	161,760	35,515	158,583
Construction of 500 man mess and barrack blocks 2, 3 and 4..	1,309,855	1,026,642	1,054,647
Supply and installation of steam distribution system.....	195,548	169,162	169,162
Wainwright Construction Limited			
Construction of ditches, culverts, drives, etc. (married quarters area)	29,153	1,458	29,153 (f)
Meaford			
Keillor Construction Company Limited			
Installation of water supply system.....	124,629	6,253	122,725
King, Coons, Phelan & Porter			
Engineering services re design of water supply system.....	28,860	3,191	27,937
Supervision of construction of water supply system.....	7,000	5,999	5,999
Oakville			
R. A. Blyth Company			
Construction of roads and driveways (married quarters area) ..	26,228	1,312	26,228 (f)
The Hydro-Electric Power Commission of Ontario			
Installation of street lighting.....	23,336		23,336 (f)
James Kemp Construction			
Construction of addition to Headquarters Building.....	462,423	29,070	462,423 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Ottawa			
Anfo Steel Corporation Limited			
Provide design personnel for Directorate of Works, Army Headquarters	8,952		8,952 (f)
E. Morris Cox			
Architectural services for Directorate of Works, Army Headquarters	20,000	5,283	13,180
James V. Cummings & Son			
Design services for Directorate of Works, Army Headquarters.	27,500	9,248	16,515
Fisher and Tedman			
Provision of engineering services within Directorate of Works, Army Headquarters	15,300	8,939	10,839
Nicholas Fodor and Associates			
Supply mechanical engineer for Directorate of Works, Army Headquarters	14,600	10,285	12,985
J. L. Kingston			
Consultant services re revision of accommodation, Plouffe Park	5,193		5,193 (f)
Lorenzo Contracting Co. Ltd.			
Installation of water mains and services, Connaught Rifle Ranges	28,348	26,931	26,931
Marani & Morris			
Architectural and advisory services re design of armoury	41,000		6,628
Margison, Babcock and Associates Limited			
Provision of army design group	139,130	102,605	102,605
Pennock Engineering Company			
Provide services of an architect, Army Headquarters.....	618		618 (f)
W. O. Pickthorne & Son Limited			
Installation of electrical distribution system, Connaught Rifle Ranges	56,991	48,792	48,792
Chas. Warnock & Co., Ltd.			
Supply mechanical engineer and draftsman for Directorate of Works, Army Headquarters	12,467	5,267	12,467 (f)
Supply civil engineer (specifications writer) for Directorate of Works, Army Headquarters	43,855	36,776	36,776
Petawawa			
M. Barr Construction Limited			
Construction of 30 inch storm sewer and outlet (married quarters area)	25,376	8,835	24,108
Beauchemin & Hurter			
Engineering services re proposed army camp and design of water treatment plant and trunk main	248,500		228,470
Engineering services re modification of site for 50 vehicle garage	7,453		7,453 (f)
Bedard-Girard Limited			
Installation of electrical distribution system	44,640	40,554	40,554
Canadian Johns-Manville Co., Limited			
Supply asbestos-cement pipe for water supply system	273,277		273,277 (f)
Dominion Bridge Co., Ltd.			
Supply and installation of 2 steam generating units	68,850	6,885	68,850 (f)
McAuliffe-Grimes Limited			
Laying linoleum in temporary married quarters	49,990	49,990	49,990 (f)
H. J. McFarland Construction Company Limited			
Construction of school	282,723	24,021	24,021
Improvements to roads and drainage	424,621	272,998	370,731
McLaughlin Brothers Contractors Limited			
Installation of water intake pipe	43,728	11,558	43,728 (f)
C. C. Parker & Associates Limited			
Engineering services re new home area	10,962	3,312	10,962 (f)
Design new home station development	175,000	154,700	154,700
Engineering services re supervision of construction of new home station area	100,000	10,839	10,839
Robertson-Yates Corporation Limited			
Construction of three 250 man barrack blocks and 500 man mess	1,784,162	541,841	541,841

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Petawawa—Concluded			
Rene Robitaille			
Interior and exterior painting of permanent married quarters..	57,745	30,496	57,745 (f)
John D. St. Clair Ltd.			
Interior and exterior painting of 280 permanent married quarters	75,874	33,287	33,287
Reg. H. Steen Limited			
Installation of steam generating system	51,407	2,570	51,407 (f)
Storms Contracting Co. Ltd.			
Construction of roads, parking areas, etc. (married quarters area)	25,070	22,197	23,817
Construction of sanitary and storm sewers, etc., married quarters area (amends reporting in Public Accounts 1953-54)	129,346	9,875	122,878
Improvements to water works	419,993	211,347	384,177
M. Sullivan & Son Limited			
Construction of 88 apartments	1,025,159	153,231	1,001,252
Construction of central heating plant	195,662		188,498
Construction of two company barrack block	388,086	2,955	388,086 (f)
Construction of 40 vehicle garage and tank hangar.....	157,484		157,284
Construction of 2 barrack blocks and mess hall.....	1,594,491		1,587,279
Construction of No. 2 mess	253,251		248,134
Construction of 50 vehicle garage and service station	391,634	362,821	362,821
Wiggs, Walford, Frost & Lindsay			
Design and supervision of heating installations in apartments..	5,473	1,549	4,509
Picton			
Canadian Comstock Company Limited			
Installation of electrical distribution system and street lighting	96,988	19,698	93,432
Cornish Construction Ltd.			
Installation of sewers and water mains	33,406	820	33,406 (f)
Holderoft Construction Co. Ltd.			
Supply and installation of water supply and sewage systems....	217,591	59,312	213,409
J. D. Lee & Company Limited (formerly Lee & Brooks)			
Engineering services re water and sewage systems	20,627		18,057
Modification to site for standard chapels	5,000		4,945
H. J. McFarland Construction Company Limited			
Construction of roads and storm sewers	114,745	16,485	110,145
Construction of barrack blocks 1 and 2 and other ranks mess...	1,386,752	199,052	1,386,752 (f)
Construction of central heating plant	186,403	46,317	186,403 (f)
Town of Picton Public Utilities Commission			
Construction of water system at anti-aircraft school	240,000	8,000	201,871
Power Plant Contractors Limited			
Supply and installation of 2 steam generating units.....	73,527	12,412	73,527 (f)
St. Lawrence Contracting Co. Ltd.			
Construction of 2 chapels and outside services	167,738	126,094	126,094
Tatham Company Limited			
Construction of 3 room extension to school	59,908	41,109	41,109
Vandusen Bros. Ltd.			
Supply and installation of steam distribution system.....	67,874	3,736	67,874 (f)
Sault Ste. Marie			
L. R. Brown & Co., Limited			
Construction of concrete floor in armoury gun shed.....	27,936	27,936	27,936 (f)
Toronto			
W. H. Bonus			
Consultant services for rewiring and relighting, University Avenue Armoury	7,432	1,548	6,732
Donovan Construction Co. of Canada Ltd.			
Electrical revision, warehouse No. 1, Long Branch	26,090	5,890	26,090 (f)
C. C. Parker & Associates Ltd.			
Modification of site for 40 vehicle garage	8,043		8,043 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Toronto—Concluded</i>			
Pigott Construction Company Limited			
Construction of warehouse, Long Branch (Army portion of contract)	557,968	1,402	557,608
Standard Paving Limited			
Construction of curbs and sidewalks, paving and sodding (Army portion of contract)	213,480	13,613	213,480 (f)
Extension of roads and services, R.C.O.C. Depot, Long Branch	332,236	45,978	309,489
Storms Contracting Co. Ltd.			
Construction of tire testing building	43,154	27,657	43,154 (f)
Western Counties Estates (Ontario) Ltd.			
Construction of 50 vehicle garage and service station	293,196	64,503	293,196 (f)
<i>Various</i>			
Mortemp Company of Canada Limited			
Conversion of Mortemp chimney furnaces from pot-type vaporizing to high pressure gun-type oil burners (amends reporting in Public Accounts 1953-54)	71,242	20,811	71,242 (f)
<i>Manitoba</i>			
<i>Churchill</i>			
Bird Construction Co., Ltd.			
Construction of workshop extension to building D10	197,520	176,378	176,378
Cotter Bros. Ltd.			
Addition to fire protection system	515,991	415,721	415,721
The Foundation Company of Canada, Ltd.			
Architectural services re construction of school	26,371		26,371 (f)
Engineering services re design of water treatment plant	21,078		21,078 (f)
Engineering services re design of Rawinsonde Tower, survey of existing water supply with recommendations, plans and specifications re adequate supplies and storage, and plans and specifications for laundry building	32,603	1,230	32,603 (f)
Cost plus fixed fee of \$103,426 for engineering services and \$93,259 for construction—Provision of engineering services and construction of several buildings	3,111,081		3,111,081 (f)
Cost plus fixed fee of \$158,641—Construction of 14 married quarters (56 units), 148 married quarters and school and installation of 2 heating boilers	6,282,124		6,282,124 (f)
Kummen-Shipman Electric Ltd.			
Cost plus fixed fee of \$28,000—Supply and installation of complete power distribution system	622,589	4,848	622,589 (f)
G. Bennett Pope			
Design of extension to army workshop	6,269	796	6,269 (f)
Supervision of additions to fire protection system	6,400	2,436	2,436
<i>Flin Flon</i>			
Northwood, Chivers, Chivers & Casey			
Design Quonset type prefabricated armoury	6,000	1,151	1,151
<i>Shilo</i>			
Bird Construction Co., Ltd.			
Construction of barrack blocks 3 and 4	1,154,961	93,600	1,154,931 (f)
Construction of central heating plant	179,337	2,553	179,337 (f)
Manitoba Power Commission			
Construction of power distribution lines	26,452	26,452	26,452 (f)
Northwood, Chivers, Chivers & Casey			
Engineering services re modification to site of standard design of R.C.E. office, stores and workshop	10,500	2,522	2,522
Pearson Construction Co., Ltd.			
Construction of chapel	74,724	52,988	70,500
Construction of chapel	82,992	73,298	73,298
W. J. Westaway Co., Ltd.			
Supply and installation of water softening system	33,931	3,394	33,931 (f)

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Manitoba—Concluded</i>			
Winnipeg			
Benjamin Bros. Ltd.			
Installation of water supply, sewage and power underground duct lines	270,101	9,768	263,674
Bird Construction Co., Ltd.			
Construction of 175 houses, Fort Osborne Barracks	1,468,291	921,345	921,345
Canadian National Railways			
Cost—Construction of railway siding, Fort Osborne Barracks ..	38,040		31,272
Claydon Co., Ltd.			
Construction of 178 houses.....	1,558,200	46,500	1,558,200 (f)
Construction of regional ordnance depot	396,953	222,629	373,460
Construction of inflammable stores building	39,646	4,414	38,954
Construction of supply depot	497,983	47,272	491,751
J. H. From			
Landscaping of 186 lots	41,738	11,038	41,738 (f)
Green, Blankstein, Russell & Associates			
Design ground services, Fort Osborne Barracks	45,577	14,821	35,755
G. H. Herriot			
Surveying 175 lots	5,000	3,119	3,119
Kummen-Shipman Electric Ltd.			
Installation of power and communication systems	101,795	58,443	92,928
Peter Leitch Construction Ltd.			
Construction of warehouses 1 and 2	1,627,604	259,702	1,227,581
Construction of barrack blocks 1 and 2, mess No. 1 and road-work, stage 1	1,448,472	346,802	346,802
Construction of officers' quarters and sergeants' quarters	278,900	29,024	29,024
Malcom Construction Co., Ltd.			
Construction of central heating plant	557,161	73,629	531,686
Construction of administration building, guard house and 2 chapels	395,723	115,474	115,474
Maple Leaf Construction Ltd.			
Surfacing of existing service area	49,819	2,257	47,563
Moody & Moore			
Engineering services re development of new home station area ..	94,360	50,632	71,895
Supervision of construction of supply depot.....	7,470	352	7,470 (f)
C. C. Parker & Associates Ltd.			
Supervision of construction of central heating plant and warehouses (amends reporting in Public Accounts 1953-54)	34,281	18,506	31,931
Red River Construction Co. Ltd.			
Construction and completion of sewer and water connections for 175 houses, Fort Osborne Barracks.....	34,794	24,285	24,285
Simmons Construction Co.			
Site preparation and paving	396,640	241,332	302,411
Swanson Construction Co. Ltd.			
Construction of various buildings, water and sewer services ..	1,114,611	73,534	73,534
Tallman Construction Co. Ltd.			
Construction of sewer and water systems and roads	210,601	53,644	53,644
Vulcan Iron & Engineering Ltd.			
Supply and installation of 2 steam generating units	305,631	103,896	275,068
City of Winnipeg			
Preparation of designs, plans and specifications, and supply of all things necessary, including supervision, for the construction and installation of roads, lanes, driveways, water mains and sewers :	876,000	203,024	852,725
<i>Saskatchewan</i>			
Dundurn			
New West Construction Company Limited			
Grading and services for new magazine area	337,305	48,864	337,305 (f)
Pigott Construction Company Limited			
Construction of ammunition magazines	1,023,841	250,218	940,465
Construction of chapel	46,500	42,901	42,901
Construction of 5 ordnance ammunition magazines	322,652	103,220	103,220

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
ARMY SERVICES—Continued			
Saskatchewan—Concluded			
Dundurn—Concluded			
Shoquist Construction Ltd.			
Construction of sewage lift pump building, force main, etc. ..	35,490	8,100	8,100
Underwood, McLellan & Associates Ltd.			
Engineering services re modification to site of standard magazines	13,000	7,856	7,856
Swift Current			
MacWilliam Construction Co.			
Construction of 2 company armoury	302,396	31,339	287,757
Alberta			
Calgary			
City of Calgary			
Installation of storm drainage system, Currie Barracks	90,329		90,329 (f)
Design and construction of sewer and water services (married quarters area)	70,237	28	70,237 (f)
Installation of sewer and water services (married quarters area)	185,637	3,613	184,100
Haddin, Davis & Brown Ltd.			
Engineering services re design and preparation of plans and specifications for tank bridge over Sarcee River.....	5,400	2,748	2,748
Engineering services re enlargement of storm drainage system.	10,000	8,774	8,774
Engineering services re preliminary investigation and report on water supply and sewage system, and the design, preparation of plans and specifications	17,280	6,912	17,280 (f)
Peterson Electrical Construction Co. Ltd.			
Installation of electrical distribution system (married quarters area)	30,260	3,026	30,260 (f)
Shoquist Construction (Western) Limited			
Construction of 108 housing units	840,829	27,000	840,829 (f)
Standard Gravel and Surfacing of Canada Limited			
Construction of roadways, driveways and walks (married quarters area)	43,823	6,470	39,440
Underwood, McLellan & Associates Ltd.			
Engineering services re development of new home station area	65,000	15,135	47,059
Design new army home station development	96,300	21,355	21,355
Norman H. Woods & Associates			
Landscaping of sites for 250 housing units.....	73,502	788	73,502 (f)
Landscaping of sites for 108 housing units	28,894	15,079	15,079
Edmonton			
Alexander Construction Ltd.			
Construction of barrack blocks H14 and H16 and mess H15....	1,329,130	395,226	395,226
Associated Engineering Services Ltd.			
Engineering services re supervision of construction of home station development and services area	95,000	22,567	22,567
Bennett & White (Alberta) Ltd.			
Construction of inflammable stores building	55,960	47,319	55,960 (f)
Construction of various buildings	474,186	3,741	3,741
Construction of 40 vehicle garage	188,488	17,890	17,890
Bennett & White of Edmonton Ltd.			
Construction of supply depot	530,050	53,185	530,050 (f)
Bird Construction Co., Ltd.			
Construction of 50 vehicle garage and service station.....	317,807	172,868	172,868
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of Stage II school (subject to adjustment).....	302,527	279,032	302,527
Construction of Stage III and IV school	351,065	146,936	146,936
Construction of standard warehouses 2 and 3	1,821,059	400	1,813,607
Canadian National Railways			
Cost—Construction of railway siding	102,624	9,471	83,103
City of Edmonton			
Construction of storm sewers connecting to storm drainage from Griesback Barracks	200,000	62,929	200,000 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Edmonton—Concluded</i>			
R. M. Hardy & Associates (formerly Engineering & Construction Services Ltd.)			
Modification of standard plans for garage and fire hall.....	9,999	253	9,999 (f)
P. Janiten			
Landscaping of sites for 136 housing units	33,443	3,652	31,437
Mannix-O'Sullivan Paving Company			
Construction of roads, and water and sewer systems	447,405	202,109	202,109
C. C. Parker & Associates Ltd.			
Design steam distribution and fire alarm systems	8,000		6,123
Poole Construction Co., Ltd.			
Construction of R.C.C.S. stores building	42,889	39,048	39,048
Construction of R.C.E. stores and workshop and 2 chapels	726,797	23,888	23,888
T. J. Pounder & Company Ltd.			
Hardsurfacing roads and driveways (married quarters area)....	44,327	35,570	39,894
E. Prodor Construction			
Installation of water and sewer services (married quarters area)	50,209	2,510	50,209 (f)
Provincial Engineering Ltd.			
Installation of underground steam distribution system.....	117,630	6,930	117,630 (f)
Construction of electrical distribution system	345,827	166,247	166,247
Ripley & Associates			
Engineering services and supervision re ground services, Griesback Barracks	13,623	3,297	13,623 (f)
Miscellaneous engineering services, Griesback Barracks	57,719	10,084	46,799
Engineering services re development of new home station area	155,200	148,071	148,071
Engineering services re supervision of grading and sewer installation	14,000	12,239	12,239
Rush & Tompkins Ltd.			
Construction of fire hall	59,818	50,676	50,676
Sparling-Davis Company Limited			
Paving roads and driveways (married quarters area)	71,741	23,306	64,567
Construction and completion of new Army Headquarters Area, Nanook Park	371,638	154,305	351,943
Sunley Electric Co.			
Installation of electrical distribution system (married quarters area)	41,657	4,166	41,657 (f)
Vulcan Iron & Engineering Ltd.			
Installation of 2 steam generating units	152,328	16,073	152,328 (f)
C. H. Whitham			
Construction of central heating plant for ordnance depot.....	183,687	9,606	183,687 (f)
Wilson and Wilson Ltd.			
Construction of storm sewer and appurtenances	328,182	125,476	298,735
<i>Olds</i>			
Poole Construction Co., Ltd.			
Construction of small drill hall	113,897	6,192	113,897 (f)
<i>Vegreville</i>			
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of modified small armoury	140,397	48,838	140,397 (f)
<i>Wainwright</i>			
Associated Engineering Services Limited			
Design ammunition depot	24,000	6,248	6,248
Design and preparation of plans and specifications re ground services, and supervision of construction of these services	15,040	6,607	6,607
Baynes-Manning Ltd.			
Supply and construction of water treatment storage plant	1,112,739	9,896	1,112,739 (f)
Brabant Construction & Supply Co. Ltd.			
Construction of water distribution and sanitary sewage systems, ditches, culverts, etc. (married quarters area)	151,178	102,880	102,880
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of Stage I school	189,251	157,538	157,538

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Alberta—Concluded</i>			
<i>Wainwright—Concluded</i>			
Don Chennells			
Paving roads and parade square	115,995		115,995 (f)
Green, Blankenstein, Russell & Associates			
Engineering services re design of theatre building.....	15,401	15,190	15,401 (f)
New West Construction Co. Ltd.			
Construction of 94 multiple dual purpose row housing units and site grading	972,408	452,860	452,860
Provincial Engineering Ltd.			
Construction of sub-station and switch houses for primary electrical system	88,115	56,591	81,528
Construction of fire alarm system	31,042	18,340	18,340
Ripley & Associates			
Engineering services re design and preparation of plans for water supply and sewage systems	198,000		190,662
Sparling-Davis Company Limited			
Construction of water distribution system and sanitary sewers ..	264,161	9,325	264,161 (f)
Stock, Ramsay & Associates			
Design prefabricated ordnance railhead warehouse	10,000	8,100	8,100
W. C. Wells Construction Co. Ltd.			
Construction of 2 gymnasiums	338,978	36,869	338,978 (f)
<i>British Columbia</i>			
Boundary Bay			
R. N. Cowherd			
Conversion from coal to oil heating units	31,286	1,823	31,286 (f)
S & S Electric Ltd.			
Construction of sub-station and power distribution system (subject to adjustment)	42,519	42,519	42,519
Chilliwack			
Beaver Construction Co.			
Construction of 30 housing units, including supply of all materials, tools, labour and equipment, and extensions to water distribution, sanitary sewage and storm water disposal systems, etc.	287,206	286,621	286,621
Bennett & White Construction Co. Ltd.			
Construction of three 3 storey apartments	245,163	594	245,163 (f)
Engineering Consultants			
Engineering survey and report re site, plan, water and sewage.	35,500	2,193	35,187
The J. H. McRae Company Limited			
Enlarging of main transformer system and electrical distribution system	43,925	5,256	43,925 (f)
Iain R. Morrison			
Architectural services re design, plans and specifications for permanent barrack block	19,120		19,120 (f)
Ripley & Associates			
Architectural and engineering services re modification to site of standard permanent chapel and unit drill hall	29,000	10,471	10,471
Sorensen Construction Co. Ltd.			
Construction of chapel and outside services	84,622	68,619	68,619
D. W. Thompson			
Supervision services re installation of boilers, ancillary equipment and piping for central heating plant (subject to adjustment) ..	7,198	390	7,198
Vancouver Associated Contractors Limited			
Construction of central heating plant building	164,860		150,409
Coquitlam			
Foster Wheeler, Limited			
Supply and installation of 2 steam generating units	154,429		60,759

DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>British Columbia—Concluded</i>			
Fort Nelson			
R. M. Hardy & Associates			
Engineering services re design of new bridge.....	81,311	14,525	81,311 (f)
Kasten & Longworth			
Supervision of repairs to R.C.E.M.E. workshop	10,325	3,275	3,275
Marwell Construction Co. Ltd.			
Construction of water and sewer systems	425,225	9,483	406,361
Ripley & Associates			
Supervision of water and sewer distribution systems (subject to adjustment)	7,664	5,121	7,664
Consultant services re water and sewage facilities (amends reporting in Public Accounts 1953-54)	26,362	7,113	24,855
Supervision of installation of electrical and steam distribution systems	6,000		3,282
Victoria			
Hume & Rumble Limited			
Construction of sub-station	54,127	54,127	54,127 (f)
<i>Yukon Territory</i>			
Slim River			
Dutton-Mannix Companies			
Supply and placement of select rock fill for approaches to 2 guide banks	177,611	155,530	159,850
Whitehorse			
Department of Northern Affairs and National Resources			
Contribution toward construction of school classrooms and teachers' accommodation	205,000	205,000	205,000 (f)
Ripley & Associates			
Design of ground services	7,634		6,962
Rule, Wynn & Rule			
Preparation of plans and specifications and supervision of construction of hospital for Department of National Health and Welfare (subject to adjustment)	36,000	36,000	36,000
<i>General</i>			
Various			
Gordon S. Adamson			
Design standard permanent unit drill hall	22,188	12,294	20,765
Design standard permanent swimming pool	8,530	6,689	6,689
All-Steel Buildings Limited			
Fabrication and supply of 346 all metal straight wall huts (Delivery—111 huts to Petawawa, Ont., 117 huts to Shilo, Man. and 118 huts to Wainwright, Alta.)	2,386,159	22,180	2,386,159 (f)
H. K. Black			
Design cell detention barracks	21,000	453	5,453
Burgess & McLean			
Design standard physical training building	21,500	3,870	7,740
E. G. M. Cape and Company			
Production of Engineers' Stores Catalogue (through Bell Tele- phone Co. of Canada and other firms)	36,000	6,346	6,346
M. M. Dillon & Co.			
Design standard permanent training area and ranges	30,000	18,669	25,221
Engineering and drafting services for 180 man barrack block....	6,700	490	6,700 (f)
Dominion Bridge Co., Ltd.			
Consultant services re revision of bridge designs (amends reporting in Public Accounts 1953-54)	8,541	777	8,541 (f)
Dutton-Mannix Companies			
Construction of sub-structure for bridge, including supply and stockpiling of precast members	1,566,576	747,434	980,081

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>ARMY SERVICES—Concluded</i>			
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
Eastern Woodworkers Ltd. Fabrication and supply of 500 prefabricated huts (for storage at Debert Military Camp)	4,568,102	15,963	4,568,102 (f)
Fisher & Tedman Design standard officers' mess	35,880	18,637	23,916
Design junior ranks' club building	19,500	7,045	7,045
R. A. Fisher Redesign of R.C.E. offices, company and detachment types....	41,461	9,727	41,461 (f)
Nicholas Fodor Inspection of central heating plants at various locations	60,650	20,874	53,650
Green, Blankstein, Russell & Associates Design of standard mess and quarters	37,100	11,048	11,858
Design and prepare plans for standard lecture hall, small drill hall and medium drill hall	27,669		27,669 (f)
R. M. Hardy & Associates Supervision of construction of 3 replacement bridges.....	50,295	25,166	26,817
Supervision of construction of bridge	85,572	41,651	53,963
Engineering services for soil investigation	9,344	1,943	3,539
R. M. Hardy and C. F. Ripley Investigations and reports on soil problems	22,905	1,578	19,929
Marwell Construction Co. Ltd. Construction of 3 replacement bridges	820,050	614,196	682,093
Moody and Moore Plans and specifications for R.C.A.S.C. supply depot	20,847	245	20,847 (f)
Design standard R.C.A.S.C. detail issue supply depot	16,500		12,727
Design standard permanent quartermaster stores and technical stores building	17,580	3,315	6,263
Province of Ontario Conversion of 2½ inch fire hose and hydrant connections	25,000		4,404
C. C. Parker Architectural and engineering services re standard warehouse ..	198,885	11,071	177,156
C. C. Parker & Associates Ltd. Design of 25,000 P.P.H. central heating plant	51,371	3,050	51,371 (f)
Pennock Engineering Company Engineering services for various projects including electrical design investigations and reports	61,208	1,815	61,208 (f)
Engineering services re standard heating plant	46,800	7,040	46,046
Engineering services re preparation of standard design for medium pressure steam plants	3,666		3,666 (f)
Rule, Wynn & Rule Design and preparation of plans for central ordnance ammuni- tion magazine	15,900		13,076
The Tower Company Ltd. Fabrication and supply of 250 prefabricated huts, 83 end wall units and 50 assembly kits (Delivery—150 huts to Bouchard, Que. and 100 to Petawawa, Ont.)	2,301,726	5,342	2,301,726 (f)
Chas. Warnock & Co. Ltd. Shop inspection of laminated timber components	7,500	4,469	4,469
Western Bridge & Steel Fabricators, Ltd. Construction of superstructure, deck members and asphalt roadways for bridge	999,878	481,918	720,190

AIR SERVICES

Newfoundland

Goose Bay, Labrador Canadian Vickers, Ltd. Supply and installation of 3 steam generating units and other equipment	177,727	39,033	177,727 (f)
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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Newfoundland—Concluded</i>			
<i>Goose Bay, Labrador—Concluded</i>			
W. C. Risley			
Design heating distribution system	45,500	10,520	39,853
Supervision of construction of steam distribution system, central heating plant and oil supply piping system	27,592		25,798
Terminal Construction Co. Ltd.			
Cost plus fixed fee of \$31,500—Construction of dock facilities ..	646,137		646,137 (f)
Cost plus fixed fee of \$267,913—Construction of VHF/DF building, supply building and C. E. building.....	7,507,456	328,874	7,455,993
Supply and construction of 2 buildings and completion of residual work (Air Force portion of contract).....	921,362	850,040	850,040
<i>Torbay</i>			
Rayner Construction Ltd.			
Construction of extension to runway 11-29, taxi-strip and additional parking area, and paving of access roads and strengthening existing pavement of runway 11-39	1,183,574	195,202	195,202
<i>Nova Scotia</i>			
<i>Debert</i>			
Geo. H. Hamilton & Son			
Application of bonded roofs, hangars 1 and 3 and lean-tos	46,422	46,422	46,422 (f)
Standard Paving Maritime Limited			
Erecting and finishing 8 explosives storage buildings	155,888	17,789	155,888 (f)
<i>Greenwood</i>			
Babine & Taylor			
Rehabilitation of building No. 12 (amends reporting in Public Accounts 1953-54)	39,586	1,720	39,586 (f)
Cameron Contracting Limited			
Construction of storm and sanitary sewers, sewage pumphouse and force main, water storage reservoir, pumphouse and supply mains	180,134	84,858	168,422
Installation of steam distribution system	72,558	22,907	61,901
Canadian Comstock Company Limited			
Construction and installation of new area primary step-down substation, power lines and underground power cable	59,562	56,021	56,021
Canadian Vickers, Ltd.			
Installation of 2 steam generating units	91,386	27,416	86,816
E. G. M. Cape and Company			
Construction of cantilever hangar, standard maintenance hangar and workshop	3,891,425	825,259	3,359,290
Dominion Bridge Co., Ltd.			
Design, supply and erection of steam generating unit	192,170	19,217	192,170 (f)
Donald Inspection Limited			
Engineering services re construction and inspection of cantilever hangar	6,848		6,848 (f)
W. E. Emerson & Sons Limited			
Installation of underground steam distribution system, steam heating in certain buildings and related work	337,746		313,940
Foundation Maritime, Ltd.			
Construction of central heating plant	327,281	226,968	305,145
Kearns and Bromley			
Supervision of construction of central heating building, steam generating units, etc.	14,989	1,621	14,989 (f)
Kenney Construction Co. Ltd.			
Construction of addition to fire hall	26,730	26,730	26,730 (f)
Construction of structural steel hangar	1,306,725	215,580	1,306,725 (f)
Construction of central heating plant	498,122	26,719	498,122 (f)
Construction of power plant building	50,840	41,278	41,278
Kilborn Engineering Co. Ltd.			
Design ground services	35,780	3,007	35,780 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
AIR SERVICES—Continued			
Nova Scotia—Concluded			
Greenwood—Concluded			
Herman MacDonald Construction Co. Ltd.			
Construction of married quarters, 40 units, in 29 buildings	355,520	59,219	355,520 (f)
Maritime Builders Ltd.			
Cubicing in buildings 9, 10 and 11, R.C.A.F. Station	207,191	3,179	207,191 (f)
Municipal Spraying & Contracting Limited			
Construction of access roads and parking areas for new hangar area	33,935	32,238	32,238
L. G. Rawding Construction Ltd.			
Landscaping of housing sites	26,078	5,394	26,078 (f)
M. F. Schurman Co., Ltd.			
Construction of sewage disposal plant	196,751	15,429	196,751 (f)
Construction of standard chapels	137,650	8,958	137,650 (f)
Halifax			
Cameron Contracting Limited			
Construction of 36 apartment units and services	471,654	1,103	471,654 (f)
McDonald Construction Company Ltd.			
Construction of standard combined M. E. garage and C. E. workshop (Butler type)	82,720	70,182	70,182
Jacques Price			
Survey and design ground services	30,575	7,237	7,839
Prince Edward Island			
Summerside			
W. E. Emerson & Sons Limited			
Extension No. 2 to underground steam distribution system	37,202	2,520	37,202 (f)
Jacques Price			
Supervision of sewage treatment plant	13,182	2,188	13,182 (f)
Design ground services	17,105	10,181	15,991
L. G. Rawding Construction Ltd.			
Installation of ground services	63,420	3,171	63,420 (f)
Richards-Wilcox Canadian Co. Limited			
Repairs to steel doors of various hangars	46,482	32,537	32,537
M. F. Schurman Co. Ltd.			
Exterior painting of 255 permanent married quarters	30,416	30,416	30,416 (f)
Construction of sewage treatment plant	230,922	5,751	219,375
Construction of water storage reservoir and pumphouse	76,983	3,705	76,134
New Brunswick			
Chatham			
Caldwell Construction Co. Ltd.			
Renovation and conversion of barrack block No. 9	64,471	15,796	61,336
Canadian National Railways			
Provide plant, labour and material re construction and operation of spur line	60,275		60,275 (f)
Diamond Construction Co. Ltd.			
Installation of ground services	253,540	43,486	232,509
Construction of standard power plant building	55,812	46,689	46,689
Foster Wheeler, Limited			
Supply and installation of steam generating unit	49,453	310	44,508
Foundation Maritime, Ltd.			
Cost plus portion of contract \$155,011, based on actual cost of work plus 5 per cent—Construction of station hangar	1,425,819	26,078	1,425,819 (f)
Horton Steel Works, Limited			
Erection of four 2,000 gallon tanks	56,500		31,035
Kenney Construction Co. Ltd.			
Construction of sewage disposal plant	256,684	81,430	252,833
W. S. McKnight Ltd.			
Connecting up new boiler, and supply and installation of auxiliary equipment and piping in central heating plant....	44,942	34,204	42,070

DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>New Brunswick—Concluded</i>			
<i>Chatham—Concluded</i>			
Modern Construction Ltd.			
Construction of underground steam distribution system	315,078		290,661
Construction of standard synthetic training building	376,143	87,615	359,643
Construction of standard drill and recreation hall	647,517	123,630	638,144
Cost plus fee of 7 per cent—Rehabilitation of underground steam distribution system (subject to adjustment)	98,932	98,932	98,932
North Shore Construction Co. Ltd.			
Hardsurfacing walks, driveways and streets (married quarters area)	23,304	880	23,304 (f)
Construction of Tracadie Range	43,499	31,042	31,042
Jacques Price			
Engineering services re sewer and water facilities	5,000		2,071
Engineering services re design of sewage disposal plant and ground services	15,000		8,529
Engineering services re installation of ground services.....	24,936		24,510
M. F. Schurman Co. Ltd.			
Construction of standard armament building	297,087	31,382	297,087 (f)
Construction of standard chapels	143,727		143,568
R. E. Stewart Construction Corporation			
Cost plus portion of contract for winter heating, \$110,000, based on actual cost of work plus 5 per cent—Construction of 15 buildings and services	1,300,501		1,300,501 (f)
Construction of 25/50 bed hospital	451,802	39,458	451,802 (f)
Construction of telecommunications building	182,373	162,568	172,427
Construction of addition to and modification of station hangar	210,700	15,826	15,826
Stirling Electric Ltd.			
Construction of power distribution system and street lighting	112,060	8,450	112,060 (f)
<i>Moncton</i>			
Eastern Woodworkers Ltd.			
Construction of other ranks and women's division accommodation building	177,966	169,271	169,271
W. R. McLaughlin Limited			
Construction of inflammable stores building	35,642	33,388	33,388
<i>Scoudouc</i>			
W. E. Emerson & Sons Limited			
Alterations to overhead and underground steam distribution system	50,430	46,859	46,859
Northern Roofing & Metal Workers Limited			
Application of 15 year bonded roofs on hangars 1 to 8 inclusive, lean-tos and drill hall	109,653	109,653	109,653 (f)
<i>Quebec</i>			
<i>Bagotville</i>			
Brush Aboe (Canada) Ltd.			
Supply of 1 heavy duty diesel generator	103,936	10,125	103,936 (f)
Canadian General Electric Co. Limited			
Supply and delivery of oil circuit boiler	45,367		45,367 (f)
W. Collin Enrg.			
Interior painting of 100 permanent married quarters	28,200	25,662	25,662
D'Errico Bros. Construction Co. Reg'd.			
Rebuilding and surfacing of roads and driveways (married quarters area)	45,644	2,282	45,644 (f)
Desbiens and Gilbert			
Landscaping of 220 lots	74,699	3,238	74,699 (f)
Doran & Price			
Engineering services re water and sewage systems and roads, and supervision of construction of buildings	376,500	8,325	374,772

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
AIR SERVICES—Continued			
Quebec—Continued			
Bagotville—Concluded			
Harold J. Doran			
Engineering services re site planning and design of sewage disposal system	44,315		41,220
Foster Wheeler, Limited			
Supply and installation of steam generating unit	49,738	23,676	44,764
Ovila Gauthier Limitee			
Exterior painting of 220 permanent married quarters	33,000	33,000	33,000 (f)
A. Janin & Company Ltd.			
Construction of standard drill and recreation hall	466,038	4,039	450,008
Construction of armament building	298,459		294,459
Construction of 2 chapels	142,045	7,490	142,045 (f)
Kelly Construction Co. Ltd.			
Construction of storm sewers	72,159	3,608	72,159 (f)
McDougall & Friedman			
Engineering services re design for underground steam distribution system	21,525	1,635	21,525 (f)
North Shore Construction Co. Ltd.			
Construction of roads in development area	208,768	124,549	179,078
Plourde & Desbiens Enrg.			
Supply of labour and materials for construction of trunk sewer, sewage treatment plant and sewer	137,242	10,587	137,242 (f)
Georges Proulx			
Construction of deep well pumphouse	57,181	4,898	57,181 (f)
Construction of trunk and outfall sewers, concrete block building and greenhouse	31,495	2,184	27,999
Construction of standard power plant building	34,444	1,846	32,457
Provincial Engineering Ltd.			
Construction of underground steam distribution system	464,544	16,263	450,330
Riverin & Fils, Ltee.			
Connecting of new boiler and supply and installation of auxiliary piping	40,882	37,996	37,996
The Roberval and Saguenay Railway Company			
Construction of additional railway spur lines	24,004		24,004 (f)
Saguenay Transmission Co. Ltd.			
Construction of transmission line and sub-station	226,820	885 Cr.	226,820 (f)
R. E. Stewart Construction Corporation			
Construction of 25/50 bed hospital	406,457	3,500	406,457 (f)
Construction of standard synthetic training building	270,200	15,906	270,200 (f)
Construction of 10 buildings	1,353,259	16,970	1,340,844
Construction of second storey lean-to to hangar H-3	34,658	4,365	34,658 (f)
Construction of telecommunications building	157,341	98,665	148,960
Construction of combined parachute, safety equipment and workshop building	148,387	92,657	133,492
J. R. Theberge Enr'g.			
Construction of standard control tower	63,649	6,298	63,649 (f)
Casey			
George Demers			
Topographical survey	57,000	646	44,582
Engineering services re field investigation, and design of bridges for access road	7,500	6,653	6,653
A. Janin & Company Ltd.			
Construction of various buildings and complementary services	1,265,142	1,026,396	1,026,396
Construction of receiver, transmitter, VHF/DF buildings and control tower	116,746	45,285	45,285
North Shore Construction Co. Ltd.			
Construction of asphalt surfaced runway	995,854	213,555	772,526
Construction of extension to existing runway	208,905	21,714	21,714

Location. Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec—Continued</i>			
La Tuque			
Williams Construction Company Limited			
Construction of 2 staff dwellings, equipment garage and related works	75,250	12,727	75,250 (f)
Lachine			
O. Langlois Construction Ltd.			
Construction of pre-stressed concrete water tank	70,290	3,184	70,290 (f)
Reid & Cambridge Limited			
Alterations and repairs to overhead steam distribution system ..	45,349	40,984	40,984
Shore & Horwitz Construction Co. Ltd.			
Rehabilitation of ablution areas and supply and installation of floor coverings (amends reporting in Public Accounts 1953-54)	262,815	61,871	262,815 (f)
Saguenay (Bagotville)			
North Shore Construction Co. Ltd.			
Construction of 2 concrete alert buttons and a passing taxi-strip (\$7,984 paid from Department of Transport Vote 495)	525,462	49,686	525,462 (f)
Jean-Joseph Riveria Ltee.			
Clearing and grubbing, removal of fences, installation of drains, etc., for runways	293,817	33,372	33,372
St. Hubert			
Argo Construction Limited			
Construction of standard command transmitter building	275,717	79,373	275,717 (f)
Construction of standard synthetic training building	247,007	19,751	247,007 (f)
A. N. Bail Co. Ltd.			
Construction of standard power plant building	36,774	26,282	26,282
Rehabilitation, alterations and conversion of hangar No. 6	131,227	108,193	108,193
Construction of addition to and modification of station hangar .	316,937	32,418	32,418
P. Baillargeon			
Sand sealing of runways and reconstruction of asphalt gutters ..	31,217	31,217	31,217 (f)
Construction of parking aprons and reconstruction of asphalt parking apron and drainage	119,365	26,026	26,026
Bedard-Girard Limited			
Installation of electrical distribution system (subject to adjustment)	72,177	6,779	72,177
Byers Construction Co. Ltd.			
Construction of reinforced concrete arch hangar	1,320,168	13,579	1,320,168 (f)
Canadian National Railways			
Construction of and alterations to facilities to increase water supply	75,000	14,287	70,171
Connolly & Twizell Limited			
Installation of steam distribution system	850,975	47,415	808,426
Louis Donolo Inc.			
Construction of Air Defence Command Headquarters	1,852,028	24,025	1,852,028 (f)
Charles Duranceau Limitee			
Construction of combined parachute, safety equipment and workshop building	114,188	106,159	106,159
Foster Wheeler, Limited			
Supply and installation of steam generating unit	47,777	6,050	47,777 (f)
The Highway Paving Company Ltd.			
Completion of sewage treatment plant	27,350	1,294	25,982
O. Langlois Construction Ltd.			
Erecting and finishing 2 standard experimental storage buildings	41,659	5,305	41,659 (f)
Frank Lapan Ltd.			
Extensions to water and sewer services, R.C.A.F. Station	58,988	19,161	56,039
H. W. Lea			
Design and preparation of plans and specifications for construction of all roads, curbs, gutters, etc. in housing area 1/49	5,657	330	5,657 (f)
Design and preparation of plans and specifications for construction of all roads, curbs, gutters, etc. in housing area 2/50	5,121	277	5,121 (f)
Design and preparation of plans and specifications for construction of all roads, curbs, gutters, etc. in housing area	5,046	289	5,046 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec—Continued</i>			
<i>St. Hubert—Concluded</i>			
Engineering services re sewage disposal plant	177,149	25,174	173,495
Supervision re construction of water treatment plant	7,975	300	7,975 (f)
Geo. L. Lennon			
Construction of school	112,529	106,025	106,025
Lewis Brothers Asphalt Paving Limited			
Construction of roads, walks and parking areas	139,633	96,456	96,456
Louis B. Magil Co.			
Construction of 25/50 bed hospital	440,468	25,770	440,468 (f)
Construction of water treatment plant	172,592	2,596	172,592 (f)
Ross, Patterson, Townsend & Fish			
Engineering services re design of underground steam distribution system	31,873	6,278	31,873 (f)
Engineering services re construction of Air Defence Group Headquarters	115,188	10,170	112,200
Supervision re construction of administration and operations building	12,500	675	12,500 (f)
Supervision re steam distribution system	8,509	256	8,509 (f)
Williams Construction Company Limited			
Construction of 2 chapels	125,860	5,879	125,860 (f)
<i>St. Johns</i>			
A. N. Bail Co. Ltd:			
Replacement of permanent sub-floor	199,083	10,653	199,083 (f)
Construction of barrack blocks "A" and "B"	830,190	122,902	122,902
Foster Wheeler, Limited			
Supply, delivery and installation of 2 steam generating units (Air Force portion of contract)	67,958	29,188	29,188
Jean-Julien Perrault			
Architectural services re military college	160,500	23,789	23,789
Weatherproofing Limited			
Alterations to underground steam distribution system	41,870	38,088	38,088
<i>Three Rivers</i>			
John F. Wickenden Co. Ltd.			
Renovation of ex-Hart Street Convent for use as reserve accommodation building	83,777	78,157	78,157
<i>Val d'Or</i>			
George Demers			
Engineering services re boundary survey.....	94,450	7,614	90,032
Casual supervision of water distribution and sewage systems....	9,000	2,870	2,870
Hill-Clark-Francis (Quebec) Limited			
Construction of central heating plant and steam distribution system	112,613	32,610	112,613 (f)
Installation of power distribution, lighting and fire alarm systems	48,109	18,669	48,109 (f)
Modern Plumbing & Heating Ltd.			
Provide temporary heating in 12 buildings for a period of 4 months	39,328	20,215	32,927
Northland Construction Co. Ltd.			
Construction of 12 buildings.....	858,969	15,662	858,969 (f)
Construction of combined mechanical equipment and workshop building (amends reporting in Public Accounts 1953-54).....	57,500	57,500	57,500 (f)
Construction of power house.....	31,534	28,954	28,954
Installation of complete water supply and sewage system.....	356,524	323,444	323,444
La Societe d'Entreprises Generales Ltée.			
Construction of extension to runway 18-36, taxi-strip and hangar apron	343,582	48,608	48,608
Construction of asphalt surfaced runway.....	655,155	58,011	655,155 (f)
Supply and installation of component parts for bulk fuel storage installation	93,220	93,220	93,220 (f)
Construction of standard receiver and transmitter buildings....	25,018	22,812	22,812

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec—Concluded</i>			
<i>Val d'Or—Concluded</i>			
The Stacey Manufacturing			
Supply and erection of two 6,000 barrel fuel storage tanks.....	31,215	29,497	29,497
Veillet & Gosselin Ltee.			
Additions to power distribution, street lighting and fire alarm systems	32,847	29,186	29,186
<i>Ontario</i>			
<i>Angus</i>			
Terminal Construction Co., Ltd.			
Installation of central heating plant and conversion of hot air system	129,430	12,658	129,430 (f)
<i>Aylmer</i>			
Charles D. Hay			
Landscaping for 50 housing units.....	26,659	2,666	26,659 (f)
McKay-Cocker Construction Limited			
Construction of ground services, etc.....	326,934	20,854	326,934 (f)
Towland Construction Co. Ltd.			
Construction of storm drainage system.....	33,710	11,078	11,078
<i>Camp Borden</i>			
H. H. Angus & Associates Ltd.			
Supervision of construction of central heating plant.....	15,793	1,427	14,212
Nap. Beauchamp Construction Co.			
Construction of extension to headquarters building.....	46,798	43,840	43,840
Bennett-Pratt Ltd.			
Construction of non-commissioned officers' mess (large).....	326,355	17,077	326,355 (f)
Emery Engineering & Contracting Company Limited			
Construction of standard guard house.....	44,974	3,796	44,974 (f)
Erecting and finishing 2 explosives storage buildings.....	29,409	2,541	27,010
F. S. B. Heward & Co. Limited			
Supply and delivery of pipe for underground steam distribution system	308,191		297,118
John Inglis Co., Limited			
Supply and installation of steam generating unit, etc.....	50,257	13,250	50,257 (f)
Johnson Bros. Co. Limited			
Construction of roads and parking areas.....	87,055	21,362	82,702
Marani & Morris			
Architectural services re design and preparation of plans for training school	46,355		46,355 (f)
C. A. Meadows & Associates Ltd.			
Engineering services re design of ground services.....	84,162	2,062	83,252
Robertson-Yates Corporation Ltd.			
Construction of 2 structural steel hangars.....	2,163,396	75,231	1,970,826
Reg. H. Steen Limited			
Partial supply and installation of underground steam distribution system	341,576	25,360	338,247
Sterling Construction Co. Ltd.			
Construction of 100 houses including services.....	886,574	122,220	122,220
A. Stroud Ltd.			
Connecting boiler and supply and installation of auxiliary equipment	27,313	26,008	26,008
Swansea Construction Company Limited			
Construction of sewers, water mains, etc.....	358,362	1,750	358,362 (f)
Construction of sewers, water mains, etc.....	42,165	6,766	40,056
The Windeler Electric Co. Limited			
Construction of electrical distribution system and transformer sub-station	267,171	35,368	267,171 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
Centralia			
Roderick V. Anderson			
Engineering services re design of ground services.....	28,615	3,901	25,000
Engineering services re new water supply.....	33,566	5,009	33,566 (f)
Engineering services re sewage disposal.....	23,357	8,836	23,357 (f)
Armstrong Brothers Construction			
Construction of asphalt taxi-way and parking area.....	35,304	19,171	35,304 (f)
W. C. Brennan Contracting Co.			
Construction of 252 man barrack block.....	914,585	12,703	914,585 (f)
Construction of sludge way and sewage disposal plant.....	286,924	14,516	272,578
Construction of 2 standard officers' and non-commissioned officers' quarters, 60 and 30 (amends reporting in Public Accounts 1953-54)	438,738	672	438,738 (f)
Partial supply and installation of underground steam distribu- tion system	571,813	48,994	571,202
Canadian Vickers, Ltd.			
Supply and installation of 3 steam generating units	161,252	24,188	161,252 (f)
M. M. Dillon & Co.			
Engineering services re design of underground steam distribu- tion system (amends reporting in Public Accounts, \$1952-53)	19,472	853	19,472 (f)
Elgin Construction Co. Ltd.			
Construction of standard chapel (amends reporting in Public Accounts 1953-54)	63,004	3,244	63,004 (f)
Installation of storm and sanitary sewers, water mains, roads and paving	237,499	5,658	237,499 (f)
John Gaffney Construction Company Limited			
Construction of standard unit receiver building	77,853	7,816	77,853 (f)
General Engineering Company Limited			
Supervision of construction of central heating plant	14,494	26	14,494 (f)
Haddon Construction Ltd.			
Construction of unit transmitter building	112,693	12,261	112,693 (f)
Arthur Hall			
Interior and exterior painting of 130 permanent married quarters	32,500	13,125	32,500 (f)
Roy James Construction Co. Ltd.			
Construction of reservoir pumphouse, etc.	59,840	1,711	59,840 (f)
Lock & Son Ltd.			
Painting permanent married quarters	27,600	24,200	24,200
James Morrison Brass Mfg. Co., Ltd.			
Supply material for underground steam distribution system....	32,948		32,898
Clinton			
H. H. Angus & Associates Ltd.			
Supervision services re electrical trades and mechanical services at telecommunication school	8,098	8,098	8,098 (f)
Bryers Construction Co. Ltd.			
Construction of 13 single family and 58 multiple dual purpose row housing units	591,852	177,888	177,888
Canadian National Railways			
Construction of railway siding	26,912	26,912	26,912 (f)
M. M. Dillon & Co.			
General supervision re modification and extension of central heating plant	6,760	455	6,760 (f)
Ellis-Don Ltd.			
Renovation of other ranks mess, building No. 10	119,147	119,147	119,147 (f)
John Gaffney Construction Company Limited			
Construction of water softening plant, pumping station and reservoir	118,614	5,931	118,614 (f)
The Hydro-Electric Power Commission of Ontario			
Design and installation of electrical distribution system	70,515		70,515 (f)
Johnson Bros. Co. Limited			
Installation of services for housing units	91,190	32,084	32,084

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Clinton—Concluded</i>			
J. F. MacLaren Associates			
Engineering services re design of ground services.....	41,167		40,710
Margison, Babcock & Associates Limited			
Engineering services re construction of permanent married quarters (60 units)	15,389		15,389 (f)
Scott-Jackson Construction			
Construction of roads, walks, parking areas, etc.	94,738		85,470
The R. Timms Construction and Engineering Limited			
Construction of officers' mess (large) and non-commissioned officers' mess (large) (amends reporting in Public Accounts 1953-54)	574,610	77	574,610 (f)
Supply and installation of underground steam distribution system	480,921	35,123	480,921 (f)
Warren Bituminous Paving Co. Ltd.			
Construction of concrete curbs and sidewalks, and asphalt surfacing of roads and parking areas	164,327	7,423	7,423
<i>Downsview</i>			
Canadian Comstock Company Limited			
Supply and installation of electrical distribution system	399,936	1,759	399,936 (f)
Construction of underground steam distribution system	450,543	70,158	408,132
Canadian National Railways			
Supply material for railway siding	77,666	77,666	77,666 (f)
Dell Construction Co. Ltd.			
Construction of standard drill and recreation hall	644,591	49,956	49,956
Dumfries Construction Company Ltd.			
Installation of storm sewers and water mains (married quarters area)	98,471	4,924	98,471 (f)
Evans Contracting Company			
Landscaping for 134 housing units	39,064	24,585	24,585
Foster Wheeler, Limited			
Supply and installation of steam generator	47,783		34,889
General Engineering Company Limited			
Supervision of construction of central heating plant	12,827		12,827 (f)
George Hardy, Limited			
Construction of reinforced concrete supply depot	9,359,869	108,646	9,359,869 (f)
Horvath Engineering Co.			
Construction of extension to east boiler house	87,145	41,630	41,630
H. J. McFarland Construction Company Limited			
Construction of concrete hard surfaced runway	3,079,565	399,810	2,401,934
James Morrison Brass Mfg. Co., Ltd.			
Supply material for underground steam distribution system	31,139		31,139 (f)
Department of Public Works, Province of Ontario			
Supply of cast iron pipe fittings	8,137		8,137 (f)
Redfern Construction Company Limited			
Construction of 134 housing units	1,296,125	33,500	1,296,125 (f)
Construction of 12 buildings	3,202,788	337,203	3,202,788 (f)
Construction of remaining parts of bulk fuel storage installation	56,746	3,142	56,746 (f)
Construction of standard mechanical equipment and refuelling tender garage, including fuel storage system	357,533	19,455	357,533 (f)
Richardson Construction Co. Ltd.			
Construction of 3,000,000 gallon water reservoir and pumphouse	276,285	6,227	276,285 (f)
Schwenger Construction Ltd.			
Construction of sewage treatment plant	372,234	20,805	366,243
Construction of water softening plant	65,136	16,244	16,244
David Shepherd and R. W. Powell			
Engineering services re topographical survey of all Air Force property	200,000	81,244	170,926
Supreme Power Supplies, Limited			
Supply 6 power transformers (amends reporting in Public Accounts 1953-54)	47,075	4,221	47,075 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Downsview—Concluded</i>			
H. H. Sutton			
Landscaping for 66 housing units	35,242	33,480	33,480
Grading, seeding and sodding	64,450	15,005	15,005
Swansea Construction Company Limited			
Grading and construction of roads, walks, sewers and water mains	1,292,806	38,363	1,219,241
Construction of roads, walks and parking areas	56,748	27,767	27,767
<i>Hamilton</i>			
James Kemp Construction			
Construction of 2 underground bulk petrol storage installations	31,114	1,493	31,114 (f)
Walker Brothers			
Application of 15 year bonded roofs on hangars 1A, 2A, 1E and lean-tos	38,338	38,338	38,338 (f)
Application of asbestos shingle siding on 22 buildings	50,770	50,770	50,770 (f)
<i>Kingston</i>			
Will-Mac Construction Ltd.			
Application of insulated built-up roofs	65,033	6,109	65,033 (f)
<i>London</i>			
Ellis-Don Ltd.			
Replacement of permanent sub-floor and cubicling, building 44	74,435	619	74,435 (f)
John Gaffney Construction Company Limited			
Erection of steelox building	30,607	2,414	30,607 (f)
<i>Long Branch</i>			
Pigott Construction Co., Limited			
Construction of 2 warehouse buildings and central heating plant (Air Force portion of contract) (amends reporting in Public Accounts 1953-54)	1,193,517	13,000	1,193,517 (f)
<i>Manotick</i>			
M. Sullivan & Son Limited			
Construction of permanent transmitter building	264,081	555	264,081 (f)
<i>North Bay</i>			
American Fabricators Ltd.			
Design and supply readiness shelters	39,968	1,951	39,968 (f)
H. H. Angus & Associates Ltd.			
Supervision of construction of central heating plant	13,901	13,901	13,901 (f)
Engineering services incidental to design of underground steam distribution system	25,305	3,381	22,851
Baldasaro & Sons & P. Sinicrope			
Construction of intake reservoir, pumphouse and water main	236,979	11,849	236,979 (f)
Bennett-Pratt Ltd.			
Construction of synthetic training building	225,348	169,942	200,215
Construction of additions to and modifications of 2 hangars	490,465	133,489	133,489
Cart Paving Co., Ltd.			
Construction of hard surfaced extension to runways 8-26 and 13-31 including parallel taxi-strips	1,969,511	64,233	1,969,511 (f)
Carter Construction Co. Ltd.			
Construction of mechanical equipment and refuelling tender garage	362,669	18,781	362,669 (f)
Dickson-Larkey Welding & Steel Construction Ltd.			
Connecting new boiler and supply and installation of auxiliary equipment and piping	30,858	28,765	28,765
Foster Wheeler, Limited			
Supply and installation of steam generating unit	47,095	22,602	42,385
The Hydro-Electric Power Commission of Ontario			
Construction of sub-station (amends particulars of contract in Public Accounts 1953-54)	62,491	15,845	62,491 (f)
Cost of labour plus 15 per cent—Construction of electric power line, etc.	14,354	14,354	14,354 (f)

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>North Bay—Concluded</i>			
International Contracting and Engineering Company			
Design and supply readiness shelters.....	51,440	40,500	40,500
Keller Nurseries, Limited			
Sodding lawns and field seeding.....	48,460	12,222	12,222
King, Coons, Phelan & Porter			
Architectural and engineering services re development of R.C.A.F. Station	100,897	8,205	100,090
Lewis Brothers Asphalt Paving Ltd.			
Construction of roads, site grading, fencing, etc.	441,854	208,699	431,854
James Morrison Brass Mfg. Co., Ltd.			
Supply and delivery of material for steam distribution system..	31,578		31,496
Department of Public Works, Province of Ontario			
Dismantling and moving radio tower.....	45,000		17,655
The Peerless Construction Ltd.			
Paving roads, etc. (married quarters area).....	25,522	1,277	25,522 (f)
Sterling Construction Co., Ltd.			
Installation of storm drainage system (married quarters area)....	33,681	1,684	33,681 (f)
Construction of central heating plant.....	568,006		568,006 (f)
Installation of underground steam distribution system.....	523,238	188,446	497,076
Construction of standard unit transmitter building.....	132,310	13,573	132,310 (f)
Construction of standard power plant building.....	51,100	46,587	46,587
Construction of 2 concrete arch hangars, less electrical installa- tion (subject to adjustment).....	2,576,417	54,153	2,576,417
Construction of unit supply building, 180 man barrack block and combined mess (amends reporting in Public Accounts 1953-54)	1,190,975	2,649	1,190,975 (f)
M. Sullivan & Son Limited			
Construction of standard drill and recreation hall.....	513,018	45,942	481,239
Terminal Construction Co. Ltd.			
Landscaping of grounds and surfacing of walks.....	32,014	7,065	32,014 (f)
<i>Ottawa (Headquarters)</i>			
Abra, Balharrie & Shore			
Architectural services re buildings.....	73,000		60,192
B. C. Allan			
Consultant services re paints.....	25,000	8,717	19,294
Canadian Marconi Co.			
Provide services of electronic engineer.....	20,526	4,006	20,526 (f)
R. A. Hanright			
Provision of design personnel (subject to adjustment).....	64,893	48,244	64,893
The Hughes Owens Co., Limited			
Supply of blueprints	11,062		11,062 (f)
Instruments (1951) Limited			
Supply of blueprints	9,049		9,049 (f)
Marani & Morris			
Provide services of approximately 20 architects, engineers or draftsmen	385,000	88,812	322,725
Margison, Babcock and Associates Limited			
Provide services of approximately 6 architects, engineers or draftsmen	121,000	18,012	89,261
H. H. Simmonds & Associates			
Provide services of approximately 5 architects, engineers or draftsmen	57,428	2,850	56,327
Swedish Products Registered			
Consultant services re fire-resistant paint.....	8,263		8,263 (f)
<i>Ottawa (Victoria Island)</i>			
Abra & Balharrie			
Engineering services re investigation and design of various buildings	15,000	8,867	8,867
A. S. Petersen Ltd.			
Construction of extensions and additions to D.C.E.D. buildings	79,803	73,883	73,883

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
AIR SERVICES—Continued			
Ontario—Continued			
Rockcliffe			
Dibblee Construction Company Limited			
Surfacing of roads and driveways (married quarters area)	28,008	1,401	28,008 (f)
Shaping roads, driveways, etc. (married quarters area).....	77,085	3,854	77,085 (f)
O'Leary's Ltd.			
Repairs to station roads.....	48,824	41,159	41,159
Construction of roads, car parking areas, concrete curbs and sidewalks	119,728	35,125	35,125
Ross-Meagher Limited			
Construction of Air Materiel Command Headquarters Building.	1,917,231	372,555	1,803,331
Ross, Patterson, Townsend & Fish			
Supervision services re construction of Air Materiel Command Headquarters (amends reporting in Public Accounts 1953-54)	41,201	10,102	41,191
Shore & Horwitz Construction Co. Ltd.			
Installation of extensions to underground steam distribution system	28,520	18,122	18,122
Cubicing in building 132	103,024	103,024	103,024 (f)
Terminal Construction Co., Ltd.			
Landscaping and paving walks and pathways of 242 housing units	111,841	23,565	111,841 (f)
Installation of underground steam distribution system	142,116	6,258	125,287
Toronto			
Gardiner-Wighton Limited			
Construction of extension to officers' mess building	88,294	2,048	2,048
Hughes Construction Co. Ltd.			
Construction of standard reserve accommodation building	1,162,656	252,788	1,162,656 (f)
Marani & Morris			
Design reserve accommodation building	41,791	2,465	41,791 (f)
Trenton			
Stanley G. Brookes Limited			
Installation of aerodrome lighting	31,774	1,717	31,774 (f)
Carter Construction Co. Ltd.			
Construction of structural steel hangar	1,084,224	94,218	1,084,224 (f)
John N. Entwistle			
Construction of school	184,675	11,121	184,119
R. A. Hanright			
Design extension to heating plant (reported under Clinton in Public Accounts 1953-54)	16,714	1,164	16,714 (f)
The Hydro-Electric Power Commission of Ontario			
Supply and installation of additional power supply	117,000	36,032	101,863
John Inglis Co., Limited			
Supply steam generating unit	49,028	11,750	49,028 (f)
Krumm, Young & Co. Ltd.			
Survey and design of ground services	10,000		6,758
H. J. McFarland Construction Company Limited			
Surfacing roads and driveways (married quarters area)	63,223	3,161	63,223 (f)
Supply and installation of extension to water distribution system	86,040	11,797	86,040 (f)
Construction of hangar apron and drainage	237,148	75,396	228,845
Preparation of site and construction of standard other ranks mess	481,184	222,557	222,557
Olmstead & Parker Construction Co. Ltd.			
Construction of addition to hangar	161,850	137,512	137,512
W. O. Pickthorne & Son Limited			
Supply and installation of alterations and additions to fire alarm system	26,684	25,032	25,032
Provincial Engineering Ltd.			
Construction of additions and alterations to underground steam distribution system	300,418	149,944	149,944
Robertson-Yates Corporation Ltd.			
Construction of standard garage and refuelling tender garage ..	325,358	31,736	325,358 (f)
Construction of standard photographic building	43,393	8,052	43,393 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Trenton—Concluded</i>			
Tatham Company Limited			
Construction of water pumping station and storage reservoir (subject to adjustment)	94,776	4,839	94,776
Construction of air-to-ground range	45,413	642	45,413 (f)
Terminal Construction Co., Ltd.			
Alterations and extension to central heating plant	108,310	56,966	106,991
Town of Trenton Public Utilities Commission			
Construction of additional water supply facilities	240,000	217,749	217,749
<i>Uplands</i>			
Argo Construction Limited			
Construction of structural steel hangar	971,830	642,853	733,761
Construction of standard power plant building	32,826	28,904	28,904
Construction of C. E. and P. E. hangar	1,283,944	34,245	34,245
Bedard-Girard Limited			
Installation of underground electrical distribution and fire alarm systems, street lighting and duct work services to standby plant	100,945	25,956	25,956
Canadian Pacific Railway Co.			
Construction of railway siding	70,644	261	70,644 (f)
Coghlan Construction Limited			
Construction of roads and driveways (married quarters area) ..	38,938	1,947	38,938 (f)
Dickson-Larkey Welding & Steel Construction Ltd.			
Supply and installation of remaining component parts for bulk fuel storage	142,165	43,199	135,698
Foster Wheeler, Limited			
Supply and installation of 2 steam generating units, including stacks, dust collectors, fans and stokers	121,116	50,765	50,765
Thomas Fuller Construction Co. Ltd.			
Construction of standard cantilever hangar and workshop	4,087,203	819,232	4,045,192
Alex I. Garvock Ltd.			
Construction of school	278,351	198,817	198,817
Lightfoot Bros. Construction Co.			
Construction of sewer and water mains (married quarters area)	124,202	6,210	124,202 (f)
J. F. MacLaren Associates			
Engineering services re investigation and design of ground ser- vices and supervision of soil tests	78,370	9,372	54,665
Margison, Babcock and Associates Limited			
Engineering services re preparation of plans and specifications and checking and co-ordinating of shop drawings re extension to steam plant	20,411	17,589	17,589
H. J. McFarland Construction Company Limited			
Construction of 2 hard surfaced runways, parallel taxi-strips and parking areas	2,794,644	113,961	2,634,106
Construction of portion of sanitary sewers and water mains....	76,904	3,845	76,904 (f)
B. Perini and Sons Canada Limited			
Construction of standard officers' and non-commissioned officers' quarters, class I, stage 2; standard officers' and non-com- missioned officers' quarters, class I, stage 1; and standard officers' mess (large)	746,740	416,185	416,185
Robertson-Yates Corporation Ltd.			
Construction of extension to sewage treatment plant	272,558	27,256	272,558 (f)
Shore & Horwitz Construction Co. Ltd.			
Construction of water pumping station and 500,000 gallon reservoir	120,573	1,000	120,573 (f)
Standard Paving Limited			
Surfacing of roads (married quarters area)	27,164	1,358	27,164 (f)
H. H. Sutton			
Landscaping for 130 housing units	46,285	11,191	46,285 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Uplands—Concluded</i>			
Swansea Construction Company Limited			
Construction of storm sewers, etc. (married quarters area).....	27,632	2,763	27,632 (f)
Construction of storm sewer, etc. (married quarters area).....	61,215	6,122	61,215 (f)
Terminal Construction Co., Ltd.			
Construction of water mains, storm and sanitary sewers.....	123,661	6,183	123,661 (f)
Installation of underground steam distribution system	81,208	2,276	77,148
Walsh Canadian Construction Co. Ltd.			
Construction of storm and sanitary sewers, water mains, sewage pumping station and transformer vault	118,887	99,959	99,959
<i>Weston</i>			
Burton's Insulation & Roofing Co.			
Application of 15 year insulated built-up roofs, No. 1 Supply Depot	40,541	2,415	40,541 (f)
<i>Various</i>			
M. M. Dillon & Co.			
Design ground services, Aylmer and London	50,039	2,413	48,539
Shirley B. Pink			
General supervision of various projects	7,506		7,506 (f)
<i>Manitoba</i>			
<i>Gimli</i>			
Henry Borger & Son Ltd.			
Construction of sewage effluent force main, pumphouse, etc. ..	129,795		124,431
Fraser Construction Co. Ltd.			
Construction of officers' quarters building	77,445	4,236	77,445 (f)
Harris Construction Co. Ltd.			
Construction of remaining component parts for bulk fuel storage	141,461	12,012	141,461 (f)
Ideal Decorating Company			
Exterior finishing of all station buildings having exterior finish of cedar shingles	41,500	11,277	11,277
Kilborn Engineering Co. Ltd.			
Design ground services	23,412	2,460	23,412 (f)
Peter Leitch Construction Ltd.			
Construction of standard chapel	71,459	2,580	71,459 (f)
Construction of standard refuelling tender garage	74,088	59,884	59,884
Replacement of permanent sub-floor and cubicling in 3 barrack blocks	348,176	194,285	194,285
North West Electric Co. Ltd.			
Construction of airport lighting facilities	34,317	11,547	28,709
The Tomlinson Construction Co. Ltd.			
Construction of hard surfaced extension to runway with parallel taxi-strips and concrete parking areas.....	3,409,389	324,502	3,297,013
Underwood, McLelland & Associates Ltd.			
Road surveys and report	5,500	3,629	3,629
<i>Macdonald</i>			
Claydon Co. Ltd.			
Construction of clarigester and sprinkling filter	100,449	56,057	97,533
Harris Construction Co. Ltd.			
Construction of remaining component parts for bulk fuel storage	91,646	7,078	91,646 (f)
Heath Construction Limited			
Cubicling in buildings 49 and 50	125,903	59,530	59,530
International Water Supply Ltd.			
Drilling deep well	37,770	28,582	28,582
Malcom Construction Co. Ltd.			
Construction of standard chapel	73,492	5,430	73,492 (f)
Pearson Construction Co. Ltd.			
Construction of standard refuelling tender garage	58,140	40,739	40,739

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Manitoba—Continued</i>			
<i>Macdonald—Concluded</i>			
Tallman Construction Co. Ltd.			
Repairs to station roads	183,220	45,000	45,000
Removal and disposal of existing concrete aprons, common excavation, raising man-hole tops, etc.	199,640	31,680	31,680
Excavation and rolling, installation of drains, concrete man-holes, gravel and sand base courses, etc.	235,383	35,640	35,640
<i>Portage la Prairie</i>			
Claydon Co. Ltd.			
Construction of 150 housing units	1,063,426	9,494	1,063,423 (f)
Construction of drill and recreational hall	541,073	125,942	508,168
<i>J. H. From</i>			
Landscaping for 150 housing units	41,994	18,007	41,994 (f)
<i>Harris Construction Co. Ltd.</i>			
Construction of component parts for bulk fuel storage	160,843	16,354	160,843 (f)
<i>Heath Construction Limited</i>			
Construction of school	27,806	23,320	23,320
<i>Malcom Construction Co. Ltd.</i>			
Construction of 2 chapels	132,115	9,087	132,115 (f)
Construction of standard refuelling tender garage	71,219	64,970	64,970
<i>Manitoba Bridge & Engineering Works Limited</i>			
Construction of four 6,000 barrel vertical tanks	61,184	2,178	61,184 (f)
<i>Manitoba Power Commission</i>			
Construction of power distribution, street lighting and fire alarm systems (married quarters area)	29,140		29,140 (f)
Cost plus 5 per cent of actual cost of materials, 15 per cent of actual cost of labour and 15 per cent of rental, living and travelling expenses—Construction of electrical distribution system	74,627	34,746	74,627 (f)
<i>Maple Leaf Construction Ltd.</i>			
Construction of roads, driveways and walks (married quarters area)	112,346	11,040	112,346 (f)
Construction of roads, driveways and walks (married quarters area)	34,347	3,477	34,347 (f)
<i>Nelson River Construction Ltd.</i>			
Construction of water and sewer services, etc. (married quarters area)	93,371	9,337	93,371 (f)
Supply and installation of water and sewer services	202,949	12,943	202,949 (f)
<i>Pigott Construction (Alberta) Limited</i>			
Construction of pumping station and aviation fuel pipeline	276,563	27,742	276,563 (f)
<i>City of Portage la Prairie</i>			
Contribution toward cost of increasing city water production ..	125,000	9,541	115,358
<i>Schumacher-McKenzie Ltd.</i>			
Construction of airport lighting facilities	36,279	18,708	36,279 (f)
<i>Tallman Construction Co. Ltd.</i>			
Construction of hard surfaced extension to runway 12-30 with parallel taxi-strips, and rehabilitation of existing runways and parking areas	3,894,934	607,243	3,332,695
Construction of roads, walks and parking areas	206,710	47,224	47,224
<i>Underwood & McLellan</i>			
Engineering services incidental to the design, installation and completion of water and sewer services, surface drainage, roads, etc., in respect of the 1952 permanent married quarters	5,576	54	5,576 (f)
Engineering services re topographical survey of building area and design water supply and distribution, sewage and fire alarm systems	62,385	5,071	56,140
Supervision of construction of aviation fuel pipeline	5,381	5,381	5,381 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
AIR SERVICES—Continued			
Manitoba—Continued			
Rivers			
H. H. Angus & Associates Ltd.			
Engineering services re design of heating distribution system ..	21,586	10,154	21,586 (f)
Engineering services re general supervision of construction of underground steam distribution system	8,925	4,894	4,894
J. E. Chatten			
Landscaping of sites for 100 housing units	30,762	1,003	30,762 (f)
Foster Wheeler, Limited			
Installation of 3 steam generating units	145,570	14,557	145,570 (f)
Ideal Decorating Company			
Exterior painting of 150 permanent married quarters and interior painting of hangars 1 to 5 inclusive	38,807	23,048	34,748
Peter Leitch Construction Ltd.			
Construction of high pressure central steam plant	588,875	34,580	586,277
Rehabilitation of ablution areas in various buildings	115,965	110,743	110,743
Department of Public Works, Province of Manitoba			
Contribution for construction of access road and bridge	75,000	19,652	75,000 (f)
James Morrison Brass Mfg. Co., Ltd.			
Supply valves, pipes and fittings	68,805	230	68,805 (f)
John Plaxton Company Limited			
Partial supply and complete installation of underground steam distribution system	350,121	7,804	331,658
Alterations to heating systems in various buildings.....	219,227	205,657	205,657
T. J. Pounder & Company Ltd.			
Paving roads (married quarters area)	58,181	2,909	58,181 (f)
Underwood & McLellan			
Design ground services	7,500	215	6,639
Winnipeg			
H. H. Angus & Associates Ltd.			
Engineering services re design of heating distribution system ..	17,507	9,115	17,507 (f)
Benjamin Bros. Ltd.			
Construction of storm and outfall sewers and lift station	143,948	7,293	143,948 (f)
Bird Construction Co., Ltd.			
Replacement of porches, 81 houses	32,645	23,445	27,748
Construction of 2 structural steel hangars	2,227,541	240,153	2,222,550
Construction of cantilever hangar	4,029,997	1,012,833	3,631,365
Henry Borger & Son Ltd.			
Construction of sanitary and storm sewers and water supply ..	388,897	19,969	387,314
Claydon Co. Ltd.			
Construction of central heating plant.....	684,807	81,496	684,807 (f)
Construction of sewage disposal plant and sewage lift plant....	224,784	7,458	219,773
Construction of steam distribution system.....	479,109	66,588	451,082
Construction of standard drill and recreational hall.....	774,676	203,701	203,701
Construction of extension to underground steam distribution system to drill hall and trainees' quarters.....	78,000	40,300	40,300
Repairs to sub-structure and cubicling in barrack blocks 13 and 14	263,698	229,340	229,340
Commonwealth Construction Co. Ltd.			
Construction of concrete parking areas and a concrete connecting taxi-strip between 2 runways (amends reporting in Public Accounts 1953-54)	1,624,103	286,903	1,454,947
Couture & Toupin Limited			
Construction of 2 messes.....	662,837	36,334	662,837 (f)
Krumm, Young & Co. Ltd.			
Engineering services re topographical survey for water supply distribution, sewage disposal, power supply and fire alarm systems	91,220	10,418	87,040
Supervision of ground services.....	14,000		14,000 (f)
Preliminary survey and investigation of roads.....	25,100	22,451	22,451
Kummen-Shipman Electric Ltd.			
Installation of electrical system.....	115,771	2,958	115,771 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Manitoba—Concluded</i>			
<i>Winnipeg—Concluded</i>			
Peter Leitch Construction Ltd.			
Construction of component parts for bulk fuel storage.....	134,660	30,030	124,673
Construction of standard chapel.....	62,849	4,694	62,849 (f)
Construction of 3 buildings.....	666,626	45,652	666,626 (f)
A. E. MacDonald			
Soil test borings and preliminary investigations re buildings to be constructed	12,104		12,104 (f)
Malcom Construction Co., Ltd.,			
Construction of officer trainees' quarters.....	1,333,860	326,614	326,614
Moody and Moore			
Design ground instruction and air navigation schools.....	31,000	475	27,258
Inspection services re air navigation school.....	15,970	3,863	15,970 (f)
James Morrison Brass Mfg. Co., Ltd.			
Supply piping, valves and fittings.....	68,737	140	68,737 (f)
John Plaxton Company Limited			
Connecting new boiler and supply and installation of auxiliary equipment and piping.....	29,650	23,955	23,955
J. E. Roziere			
Construction of 20 housing units.....	193,891	9,511	193,891 (f)
Universal Construction Co. Ltd.			
Grading and paving of roads.....	511,034	250,930	401,226
Vulcan Iron & Engineering Ltd.			
Installation of 4 steam generating units.....	211,781	21,314	211,781 (f)
Installation of stoker fired steam generating unit.....	65,160	58,644	58,644
Winnipeg Supply & Fuel Co.			
Construction of ground instructional school.....	737,301	121,322	737,301 (f)
<i>Saskatchewan</i>			
<i>Moose Jaw</i>			
H. H. Angus & Associates Ltd.			
Engineering services re design of heating distribution system and standard boiler plant.....	20,332	2,168	18,646
Engineering services re supervision of construction of under- ground steam distribution system, etc.....	20,953	20,953	20,953 (f)
Bilodeau & Heath Co. Limited			
Construction of roads and driveways (married quarters area)..	36,451	14,150	14,150
Construction of 60 housing units.....	639,944	619,216	619,216
Bird Construction Co., Ltd.			
Construction of 2 messes.....	663,931	43,507	663,931 (f)
Construction of 120 housing units.....	1,011,256	31,937	1,011,256 (f)
Henry Borger & Son Ltd.			
Construction of sewer and water systems (married quarters area)	26,763	25,424	25,424
Lockerbie & Hole Ltd.			
Construction of underground steam distribution system.....	563,159	48,182	563,159 (f)
North West Electric Co. Ltd.			
Construction of airport lighting facilities.....	25,910	5,553	25,910 (f)
Pigott Construction Co. Ltd.			
Construction of school	216,207	86,830	216,207 (f)
Construction of 2 chapels.....	157,850	9,725	157,850 (f)
Construction of water pumphouse and sewage treatment plant ..	167,592	9,793	167,592 (f)
Cost plus fee of 5 per cent on \$30,834—Construction of 11 buildings	3,621,136		3,602,737
T. J. Pounder & Company Ltd.			
Construction of roads, driveways and walks (married quarters area)	86,850	4,343	86,850 (f)
Construction of sidewalks and paving roads.....	347,199	101,127	308,910
Smith Bros. & Wilson Limited			
Construction of central heating plant.....	591,914	36,735	591,914 (f)
Construction of ground instructional school.....	398,098	34,159	398,098 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Saskatchewan—Continued</i>			
<i>Moose Jaw—Concluded</i>			
Terminal Construction Co., Ltd.			
Grading and seeding	38,895	12,342	12,342
Underwood & McLellan			
Engineering services incidental to the design, installation and completion of water and sewer services, surface drainage, roads, etc., in respect of the 1951 permanent married quarters	19,664	3,901	19,664 (f)
Engineering services incidental to the design, installation and completion of water and sewer services, surface drainage, roads, etc. in respect of the 1952 permanent married quarters	11,200	2,968	2,968
Engineering services re survey of water supply, sewage, power supply and fire alarm systems	70,841	18,965	67,582
Norman H. Woods & Associates			
Landscaping for 120 housing units	25,461	10,554	21,600
<i>Mossbank</i>			
All-Steel Buildings Limited			
Prefabrication and supply of 40 Butler Built steel buildings	628,775		628,775 (f)
<i>Saskatoon</i>			
H. H. Angus & Associates Ltd.			
Engineering services re design of heating system and standard boiler plant	20,429	10,828	20,429 (f)
Engineering services re supervision of construction of underground steam distribution system, etc.	20,500	20,130	20,130
Cotter Bros. Ltd.			
Connecting new boiler and supply and installation of auxiliary equipment and piping	34,653	32,421	32,421
Foster Wheeler, Limited			
Installation of 3 steam generating units	151,988	15,199	151,988 (f)
Supply and erection of steam generating unit	57,452	11,241	54,847
Lockerbie & Hole Ltd.			
Alterations to heating system	155,369	146,737	146,737
C. M. Miners Construction Co. Ltd.			
Construction of 2 chapels	142,236	8,345	142,236 (f)
Pigott Construction Co., Ltd.			
Construction of central steam plant	623,121	36,016	620,571
Saskatchewan Power Commission			
Installation of power distribution system (married quarters area)	27,365	27,365	27,365 (f)
Construction of electrical distribution system, street lighting, etc.	40,718	8,872	40,718 (f)
Shoquist Construction Ltd.			
Construction of 12 housing units	192,059	3,600	192,059 (f)
Construction of standard frame school	169,545	110,613	161,068
Terminal Construction Co., Ltd.			
Landscaping for 150 housing units	31,539	15,248	31,539 (f)
Grading and seeding	71,776	33,289	33,289
Underwood & McLellan			
Engineering services re design of ground services	54,030	3,853	52,651
Engineering services re design, installation and completion of water and sewer services, etc. (married quarters area)	21,154	1,006	20,775
W. C. Wells Construction Co. Ltd.			
Construction of maintenance garage (\$22,835 paid from Department of Transport Vote 495)	149,705	40,652	149,705 (f)
Construction of sewer and water services, married quarters area (amends reporting in Public Accounts 1953-54)	63,237	3,162	63,237 (f)
Construction of roads, driveways and walks (married quarters area)	104,032	6,143	98,830
Construction of water and sewage services and pumphouse	291,548	14,578	291,548 (f)
Construction of structural steel hangar	1,165,758	78,178	1,160,148
Construction of component parts for bulk fuel storage	153,946	41,149	153,946 (f)
Construction of steam distribution system	530,895	41,929	525,163
Construction of sidewalks, paving roads, general grading, etc. ..	252,369	14,455	245,128

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>Air Services—Continued</i>			
<i>Saskatchewan—Concluded</i>			
<i>Saskatoon—Concluded</i>			
Construction of synthetic training building	331,261	18,794	331,261 (f)
Construction of guard house	35,172	1,376	35,172 (f)
Construction of 7 buildings	1,719,122		1,719,122 (f)
<i>Weyburn</i>			
W. A. Moffatt Company			
Application of 15 year bonded, insulated built-up roofs on hangars 1 to 5 inclusive, lean-tos and control tower building No. 20	82,875	82,875	82,875 (f)
<i>Alberta</i>			
<i>Calgary</i>			
Borger Bros. Limited			
Construction of water distribution system (married quarters area)	271,444	144,456	144,456
Canadian Comstock Company Limited			
Installation of street lighting, etc. (married quarters area)	25,500	17,765	17,765
McCready-Campbell Ltd.			
Application of asbestos shingle siding on hangars 1 to 7 inclusive and lean-tos	39,677	15,556	15,556
McCready Johansson Limited			
Application of 15 year bonded roofs on hangars 5 and 6 and lean-tos	32,288	30,671	30,671
C. C. Parker			
Complete design and supervision of construction of water dis- tribution, sanitary and storm sewer systems, etc. for servicing 150 housing units	23,700	16,943	16,943
Poole Construction Co., Ltd.			
Construction of 150 housing units	1,235,832	579,778	579,778
Standard Gravel & Surfacing of Canada Limited			
Installation of storm drains and improvements to roads on north side of Currie Field	180,350		180,350 (f)
<i>Claresholm</i>			
Bird Construction Co., Ltd.			
Construction of 40 multiple dual row housing units	391,590	285,463	285,463
Borger Bros. Limited			
Construction of water and sewage systems	99,352	4,968	99,352 (f)
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of officers' mess building	104,158	3,124	104,158 (f)
General Construction Co. (Alberta) Ltd.			
Repairs to access road	129,699		129,699 (f)
Reconstruction of parking apron and taxi-way and addition to drainage system	89,193	68,365	68,365
Construction of roads and driveways (married quarters area) ..	110,410	5,639	110,410 (f)
Installation of water distribution system (married quarters area)	28,063	7,514	7,514
<i>Oland Construction Ltd.</i>			
Construction of standard chapel	86,086	4,674	86,086 (f)
Norman H. Woods & Associates			
Landscaping for 150 housing units	36,414	21,930	21,930
<i>Cold Lake</i>			
Abra & Balharrie			
Design of ground control installation	20,000	12,137	12,137
Albi Applicators Ltd.			
Supply and application of 3 coats of fire retardent material over surface of all structural steel components for 3 hangars	56,209	47,778	47,778
Alexander Construction Ltd.			
Construction of 21 buildings	4,844,346	508,956	4,772,307
Construction of water distribution and sewage systems, mains, etc.	283,396	28,156	283,396 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Cold Lake—Continued</i>			
Supply labour and materials for structural maintenance and repairs to buildings	27,113	27,113	27,113 (f)
Alexander Construction Ltd. and Defence Construction (1951) Limited			
Fire protection and security	80,837	46,355	80,837 (f)
H. H. Angus & Associates Ltd.			
Engineering services re design of standard boiler plant	25,600		25,554
Supervision of mechanical installation of central heating plant and underground steam distribution system	33,822	11,482	29,676
The Anthes-Imperial Company Limited			
Supply material for water and sewer systems	130,710	567	130,710 (f)
Baynes-Manning Ltd.			
Installation and completion of sewer and water services (municipal quarters area)	235,351	11,768	235,351 (f)
Bennett & White (Alberta) Ltd.			
Construction of 3 hangars	3,205,945	1,410,599	2,911,249
Construction of standard control tower, standby plant supply G.C.I. installation and additions to hangar No. 2	326,155	264,398	264,398
Bennett & White of Edmonton Ltd.			
Construction of mechanical equipment garage, headquarters building and 6 explosive storage buildings	904,719	115,635	904,719 (f)
Construction of standard other ranks mess	563,875	34,508	563,875 (f)
Bird Construction Co., Ltd.			
Construction of sewage pumphouse and treatment plant	348,553	66,276	348,553 (f)
Construction of central heating plant	612,222	53,976	612,222 (f)
Construction of 2 chapels	193,139	18,125	193,139 (f)
Construction of underground steam distribution system	1,045,276	216,825	1,045,276 (f)
Operation and maintenance of central heating plant, water supply and sewage treatment plant	46,637	44,859	46,637 (f)
Construction of standard canteen building	221,795	32,126	221,795 (f)
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 354 housing units	3,748,189	2,438,326	3,333,507
Construction of standard drill and recreation hall	755,895	69,050	755,895 (f)
Construction of 2 other ranks barrack blocks	820,870	553,214	755,873
E. M. Cleve Lloydminster Ltd.			
Construction of officers' building	240,373	212,299	225,641
Dawson Wade & Co. Ltd. and British Columbia Bridge & Dredging Co. Ltd.			
Construction of 2 hard surfaced runways with parallel taxi-strips and parking areas	5,350,580	1,486,433	5,350,580 (f)
Defence Construction (1951) Limited			
Maintenance costs	68,408	68,408	68,408 (f)
Dominion Bridge Co., Ltd.			
Supply and erection of structural steel for hangar	156,569	23,485	156,569 (f)
Dominion Construction & Arlington Lumber Ltd.			
Construction of water supply system	446,199	10,892	446,199 (f)
English Electric Company of Canada Limited			
Supply 3 diesel electric generating sets	179,430	42,207	42,207
Foster Wheeler, Limited			
Supply and installation of 3 steam generating units	154,162	1,267	136,044
Supply and installation of steam generating unit	50,972		45,567
Haddow and Maughan			
Cost plus 15 per cent for indirect expense, 5 per cent for labour, 10 per cent for purchasing and 10 per cent re materials for repair work—Provision of services re maintenance of heating systems	9,867	9,867	9,867 (f)
Kasten and Longworth			
Supervision of concrete construction, conditions of excavation, placement of reinforcing steel, etc. for cantilever hangar	16,672	260	16,672 (f)

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Cold Lake—Concluded</i>			
Mix Brothers Construction Company Limited			
Construction of roads and drives (married quarters area)	147,734	51,016	51,016
Construction of domestic and access roads and temporary drainage	609,154	250,192	524,135
Maintenance of roads	30,849	25,868	30,849 (f)
James Morrison Brass Mfg. Co., Ltd.			
Supply valves, piping and fittings	34,851		34,851 (f)
Poole Construction Co., Ltd.			
Construction of school	494,332	442,646	442,646
Construction of 2 structural steel hangars (cost plus portion of contract for winter heating, \$29,185)	2,569,023	92,248	2,569,023 (f)
Construction of synthetic training building and unit receiver building	616,354	45,890	616,354 (f)
Construction of transmitter building	182,359	158,923	182,359 (f)
Construction of G.C.I. installation	1,077,086	950,133	950,133
Poole Construction Co., Ltd. and Bennett & White of Edmonton Ltd.			
Construction of cantilever hangar	4,885,268	1,296,261	4,885,268 (f)
Live roof loading of cantilever hangar (actual cost of labour and materials, plus 15 per cent overhead, plus 5 per cent profit) ..	24,000	14,900	14,900
Prairie Farm Rehabilitation Act Administration			
Soil tests	12,986		12,986 (f)
Provincial Engineering Ltd.			
Installation of power distribution system, street lighting, etc. (married quarters area)	67,586	11,367	60,827
Sparling-Davis Company Limited			
Construction of Part "A" water supply system	36,900	1,825	36,900 (f)
Steel-Crafts (Alberta) Ltd.			
Construction of remaining component parts for bulk fuel storage	155,213	2,650	155,213 (f)
Sunley Electric Co.			
Installation of power distribution system, etc.	146,742	29,497	146,742 (f)
Provision of stand-by service for operation and maintenance of electrical distribution system (cost plus—labour, plus 10 per cent expenses and 5 per cent fee; additional equipment, plus 10 per cent and 5 per cent; materials, plus 10 per cent for purchasing and 5 per cent fee)	14,315	14,315	14,315 (f)
Terminal Construction Co., Ltd.			
Grading and seeding	203,760	55,828	55,828
Underwood & McLellan			
Topographical survey of building area and water supply; design of sewage disposal and fire alarm systems	103,400	18,176	95,592
Underwood, McLellan & Associates Limited			
Supervision re construction of ground services.....	119,500	47,973	98,738
Design, etc., for construction of water and sewer services, roads and electrical distribution system	48,970	15,842	43,904
W. C. Wells Construction Co. Ltd.			
Paving roads and parking areas	156,642	90,053	90,053
Wirtanen Electric Co. Ltd.			
Construction of airport lighting facilities	32,171	23,554	23,554
Edmonton			
Poole Construction Co., Ltd.			
Rehabilitation of kitchen area	44,753	42,360	42,360
Innisfail			
Assiniboia Engineering Company Ltd.			
Repairs to runways and drainage, relief field	149,260	12,841	149,260 (f)
Namoo			
Bennett & White (Alberta) Ltd.			
Construction of various buildings	1,708,011	461,125	461,125
Bird Construction Co., Ltd.			
Construction of standard construction engineering building including lumber, etc.	153,684	30,696	30,696

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Namoo—Continued</i>			
Burns & Dutton Concrete & Construction Co. Ltd.			
Partial supply and complete installation of underground steam distribution system	210,067	7,864	198,357
Supply and installation of component parts for bulk fuel storage	193,921	38,853	183,774
Canadian Brown Steel Tank Co. Limited			
Supply and erection of two 6,000 barrel vertical steel tanks	30,196	30,196	30,196 (f)
Canadian Comstock Company Limited			
Heating and insulating explosives storage buildings, and installation of power distribution, street lighting and fire alarm systems	89,648	84,951	84,951
Canadian National Railways			
Cost—Construction of railway siding	173,243	111,352	111,352
C. A. Davidson			
General supervision of projects	30,000	8,089	27,785
Domestic Mining Co. Ltd.			
Construction of roads, sidewalks and parking areas	184,356	86,298	86,298
Foster Wheeler, Limited			
Supply and installation of 3 steam generating units.....	142,559	472	128,303
Supply and installation of 2 steam generating units.....	97,433	10,065	97,433 (f)
P. W. Graham & Sons Ltd.			
Construction of 4 buildings.....	1,486,513	165,345	1,486,513 (f)
Construction of central heating plant.....	290,343	5,145	272,469
Construction of standard M.E. garage.....	313,030	296,476	296,476
Construction of standard fire hall.....	86,757	82,244	82,244
Construction of standard guard house.....	40,399	34,582	34,582
R. M. Hardy & Associates Limited			
Foundation investigations for 6 buildings.....	9,250	2,422	2,422
P. Janiten			
Landscaping for 250 housing units.....	49,364	17,589	45,104
Kasten and Longworth			
Supervision of concrete construction form work.....	15,670	2,765	15,670 (f)
Lockerbie & Hole Ltd.			
Construction of extension to underground steam distribution system	156,207	144,074	144,074
Main, Rensaa & Minsos			
Supervision re supply depot.....	115,825	24,455	111,765
Supervision re central heating plants.....	10,679	286	10,679 (f)
Marwell Construction Co. (Alberta) Ltd.			
Construction of cantilever hangar.....	4,362,076	1,617,144	3,904,701
Construction of supply depot building (cost plus portion of contract for winter heating, \$158,242).....	8,565,348	1,180,619	8,198,270
Construction of concrete aprons and drainage for hangar 5....	426,410	26,365	426,410 (f)
James Morrison Brass Mfg. Co., Ltd.			
Supply piping, valves and fittings.....	33,915		33,855
Northern Alberta Railways Company			
Cost—Construction of railway spur.....	143,000	41,890	97,073
Cost—Construction of railway spur to bulk fuel storage area....	6,350	6,350	6,350 (f)
Northwestern Utilities, Ltd.			
Installation of gas main, central heating plant (amends reporting in Public Accounts 1953-54).....	37,135	455	37,135 (f)
Pigott Construction (Alberta) Limited			
Supply and installation of remaining component parts for bulk fuel storage	39,292	20,893	38,048
Poole Construction Co., Ltd.			
Construction of central heating plant for supply depot.....	244,863	23,456	244,863 (f)
Construction of 2 chapels.....	146,808	35,758	146,808 (f)
T. J. Pounder & Company Ltd.			
Paving of roads and driveways (married quarters area).....	70,894	9,026	70,894 (f)
Prodor Construction Co. Ltd.			
Construction of extensions to water and sewer services.....	73,080	49,293	49,293

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Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Namoo—Concluded</i>			
Safir Engineering Consultants Ltd.			
Design supply depot building.....	96,443	869	96,402
Sparling-Davis Company Limited			
Paving roads, driveways and walks (married quarters area)....	55,662	11,419	55,662 (f)
Paving roads, driveways and walks (married quarters area)....	40,927	7,807	40,927 (f)
Construction of sewage pumphouse and water storage reservoir	67,244	3,537	67,244 (f)
Installation of water and sewer services, R.C.A.F. Station.....	328,669	28,613	328,669 (f)
Standard Iron & Engineering Works Ltd.			
Supply and erection of two 6,000 barrel vertical steel tanks.....	32,153	8,502	32,153 (f)
D. W. Thomson			
Design heating plant.....	17,894	6,813	17,894 (f)
Underwood & McLellan			
Engineering services re married quarters.....	36,827	255	36,827 (f)
Design ground services.....	59,000	11,663	51,360
Supervision of ground services.....	52,000	26,930	46,608
Engineering services re preparation of preliminary plans, specifications and estimated cost of new water supply.....	24,047	676	24,047 (f)
W. C. Wells Construction Co. Ltd.			
Erecting and finishing 4 explosives storage buildings.....	86,980	18,600	67,385
Construction of 32 explosives storage buildings and 4 non-explosives storage buildings.....	1,022,124	90,404	887,501
Norman H. Woods & Associates			
Stabilizing mounds and blast embankments, construction of fire break and seeding graded areas.....	127,480	84,582	84,582
<i>Penhold</i>			
Accurate Electric Co.			
Construction of airport lighting facilities.....	31,275	31,275	31,275 (f)
Alexander Construction Ltd.			
Construction of water distribution system, sanitary and storm sewers	133,220	29,289	133,220 (f)
Construction of ground instructional school.....	343,068	32,223	342,567
Construction of central heating plant.....	574,939	55,837	574,723
Construction of officers' and trainers' mess.....	692,846	45,172	692,345
Construction of underground steam distribution system.....	627,608	1,866	588,149
Construction of headquarters building.....	241,800	15,003	241,300
Cost plus fee of 5 per cent of actual cost of work—Construction of 12 buildings	3,466,383	438,788	3,465,883
Construction of underground steam distribution system.....	54,421	51,572	51,572
H. H. Angus & Associates Ltd.			
Supervision re central heating plant and underground steam distribution system	26,533	1,392	26,533 (f)
Engineering services re design of heating and distribution system	20,700		9,675
Assiniboia Engineering Company, Ltd.			
Construction of parking lots, curbs, catch basins and concrete walks	457,558	75,850	343,916
Borger Bros. Limited			
Construction of waterworks and sewage systems (married quarters area)	221,632	11,082	221,632 (f)
Installation and completion of water and sewer services	27,481	2,785	24,733
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of standard drill and recreation hall	650,768	117,317	650,768 (f)
Construction of 2 chapels	157,845	8,177	157,845 (f)
Construction of standard school	175,851	67,993	175,851 (f)
Foster Wheeler, Limited			
Supply and installation of steam generating unit	59,227	34,165	53,304
Installation of 3 steam generating units	150,516	15,051	150,516 (f)
Glencoe Engineering & Construction Co. Ltd.			
Construction of 60 housing units	588,253	172,802	588,253 (f)

Location : Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Concluded</i>			
<i>Penhold—Concluded</i>			
Lockerbie & Hole Ltd.			
Connecting new boiler and supply and installation of auxiliary equipment	37,205	31,868	31,868
Main, Rensaa & Minsos			
Design and preparation of plans for construction of water distribution system (married quarters area)	28,500	4,620	26,764
Design, preparation of plans and specifications and supervision of construction of water distribution, sanitary and storm sewer systems, roads, etc. for married quarters area (amends reporting of particulars of contract in Public Accounts 1953-54)	11,000	2,346	7,723
Engineering services re design of water supply and distribution and power and sub-station	69,058	10,192	67,067
Poole Construction Co., Ltd.			
Supply and construction of sewage treatment plant	138,635	7,451	138,635 (f)
Construction of water distribution system (married quarters area)	46,280	43,655	43,655
Construction of 60 housing units.....	564,437	298,632	298,632
Rensaa & Minsos			
Design, preparation of plans and specifications and supervision of construction of water distribution, sanitary and storm sewer systems, roads, etc. for married quarters area	11,304	7,615	7,615
Shoquist-Wicklund Construction Ltd.			
Construction of 123 houses	1,078,650	56,791	1,078,650 (f)
Shrubsall Supply Co.			
Construction of component parts for bulk fuel storage	45,112	2,541	45,112 (f)
Standard Gravel & Surfacing of Canada, Limited			
Construction of roads, car parks, catch basins and open drainage systems (married quarters area)	90,518	12,642	74,109
Construction of roads, etc. (married quarters area)	30,642	14,249	14,249
Terminal Construction Co. Ltd.			
Grading and seeding	34,185	17,526	17,526
<i>British Columbia</i>			
<i>Comox</i>			
A & B Construction Co. Limited			
Construction of school	155,433	33,073	155,433 (f)
Construction of standard control tower, and grading and gravel surfacing of access roads	82,144	59,359	59,359
Amalgamated Defence Project Architects			
Design ground services	50,894	2,163	50,894 (f)
Barr & Anderson (Interior) Ltd.			
Supply and installation of underground steam distribution system (subject to adjustment).....	252,603	27,278	252,603
J. E. Chilcott			
Landscaping for 150 housing units	31,130	6,167	31,130 (f)
Dawson & Hall Limited			
Construction of standard maintenance hangar and workshop ..	4,324,160	1,108,831	3,941,105
Dawson, Wade & Co., Ltd.			
Construction of concrete extension to runway and concrete apron adjacent to hangar H-7	1,002,256	76,994	1,002,256 (f)
G. S. Eldridge & Co. Ltd.			
Inspection of concrete re standard maintenance hangar and workshop	10,227	3,172	10,227 (f)
G. W. Ledingham & Co., Ltd.			
Construction of water distribution system (married quarters area)	191,680	2,743	191,680 (f)
Marwell Construction Co. Ltd.			
Clearing approach areas and landing strips, stumping, grubbing, installation of drains, etc.	617,310	102,614	102,614
Construction of concrete hangar	569,890	248,242	569,890 (f)
The J. H. McRae Company Limited			
Installation of electrical distribution system and transformer sub-station	142,172	4,196	130,027

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>British Columbia—Concluded</i>			
<i>Comox—Concluded</i>			
C. J. Oliver Ltd.			
Construction of standard unit transmitter building	132,146	108,327	132,146 (f)
Construction of roads and parking areas	59,973	13,771	13,771
Premier Construction Co. Ltd.			
Construction of water and sewer extensions.....	80,299	8,030	80,299 (f)
S & S Electric Ltd.			
Construction of airport lighting facilities	56,397	12,055	56,397 (f)
Safir Engineering Consultants Ltd.			
Architectural and engineering services re design of standard 130 foot span hangar and supervision of construction of hangar	33,503	6,099	33,503 (f)
Smith Bros. & Wilson Limited			
Construction of 150 permanent married quarters (amends report- ing in Public Accounts 1953-54).....	1,388,932	13,668	1,388,932 (f)
Construction of 50 housing units.....	528,471	68,253	528,471 (f)
Williams & Carrothers Ltd.			
Paving streets and driveways (married quarters area).....	26,125	1,307	26,125 (f)
<i>Fort Nelson</i>			
Howard Good			
Rehabilitation of bulk fuel systems in compounds 1, 2 and 3....	34,010	2,272	34,010 (f)
Ripley & Associates			
Engineering services re permanent married quarters.....	9,213	3,756	9,213 (f)
Engineering services re permanent married quarters.....	21,004	7,905	21,004 (f)
<i>Sea Island</i>			
C. J. Oliver Ltd.			
Replacement of permanent sub-floors in buildings 5, 26 and 27..	123,363	3,827	123,363 (f)
Replacement of permanent sub-floors in buildings 3, 8 and 25..	181,759	69,912	69,912
Replacement of permanent sub-floor and cubicle in building 29	140,311	132,375	132,375
Sharp and Thompson, Berwick, Pratt			
Design services re drill and recreation hall.....	12,000	11,654	11,654
<i>Vancouver</i>			
Columbia Bitulithic Ltd.			
Construction of concrete taxiway.....	36,462	36,462	36,462 (f)
<i>Victoria</i>			
Parfitt Construction Co., Ltd.			
Renovation of Begg Building for reserve accommodation.....	169,405	29,616	168,904
<i>Yukon Territory</i>			
<i>Whitehorse</i>			
Marwell Construction Co. Ltd.			
Construction of water and sewer services (married quarters area)	123,631	6,182	123,631 (f)
<i>Northwest Territories</i>			
<i>Frobisher Bay (Baffin Land)</i>			
The Toronto Iron Works, Limited			
Cost plus fixed fee of \$10,500—Supply and erection of four 6,000 barrel bulk petroleum storage tanks.....	102,069	52,789	102,069 (f)
<i>General</i>			
<i>Various</i>			
Abra, Balharrie & Shore			
Engineering services re design of standard recreation and drill hall	35,000		30,336
Engineering services re design of special type recreation and drill hall	33,517	3,810	33,517 (f)
Engineering services re design of school (subject to adjustment)	5,818	493	5,818
Acadia Construction Limited	712,930	131,656	712,930 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Continued</i>			
<i>Various—Continued</i>			
R. V. Anderson & Associates Ltd.			
Engineering services (amends reporting in Public Accounts 1953-54)	9,755	55	9,755 (f)
Roderick V. Anderson			
Engineering services	364,000	32,116	345,153
Archibald, Illsley and Templeton			
Engineering services re design of standard armament building..	12,224		12,224 (f)
Atlas Construction Co. Limited			
Construction	9,445,149	95,474	9,445,149 (f)
Construction	334,228	33,423	334,228 (f)
Construction	223,334	29,093	223,334 (f)
Barott, Marshall, Montgomery & Merrett			
Architectural services re construction of combined mess, hospital, firehall, signals building and control tower.....	106,438	615 Cr.	105,715
Architectural services re design of various buildings	210,100	1,622	179,073
Brush Aboe (Canada) Ltd.			
Supply 5 diesel power plants for delivery to various sites.....	506,659	245,759	368,588
Butterfield & Hughes			
Survey services	24,367		24,367 (f)
Survey services	10,000		9,186
Byers Construction Co. Ltd.	9,430,294	8,697	9,430,294 (f)
Caldwell Construction Co. Ltd.....	115,475	68,763	68,763
Magloire Cauchon Ltée.....	1,497,590	598,625	1,497,590 (f)
Claydon Co. Ltd.....	60,411	60,411	60,411 (f)
Commonwealth Construction Company Limited.....	2,300,051	6,737	2,300,051 (f)
Consolidated Engines and Machinery Company Limited			
Reloading costs for power plants.....	12,708		12,708 (f)
Dawson & Hall Limited.....	21,214	379	21,214 (f)
Geo. Demers			
Design, preparation of plans, etc.....	41,251	24,050	38,808
Diamond Construction Co. Ltd.			
Construction	3,903,044	41,862	3,903,044 (f)
Construction	43,720	13,571	43,720 (f)
Dominion Bridge Co., Ltd.			
Supply order bills of material, structural steel shop detail drawings and erection diagrams for standard cantilever hangar....	27,094	7,094	27,094 (f)
Harold J. Doran			
Engineering services (subject to adjustment).....	318,550	1,173	318,550
J. P. Dumaresq and Associates			
Design standard parachute equipment and workshop building..	8,232	1,409	8,232 (f)
T. C. Gorman (Nova Scotia) Ltd.....	1,298,355	474,894	1,298,355 (f)
R. A. Hanright			
Design heating plants.....	30,621	1,100	30,621 (f)
Marani & Morris			
Architectural services re various buildings	122,553		122,553 (f)
Margison, Babcock and Associates Limited			
Supervision and engineering services	38,613	11,761	33,043
Engineering services re permanent hangars	221,474	9,351	218,672
Engineering services re hangar, workshop, garage and supply building	479,350	16,059	460,934
Supervision	40,932	6,580	40,611
Engineering services	344,267	14,932	342,906
Engineering services	212,212	10,025	209,777
Engineering services re equipment stores building, section M. E. building, etc.	179,208	5,057	177,739
Design cantilever type hangar and workshop	219,153	25,218	213,853
Marwell Construction Co. Ltd.			
Construction	5,974,037	45,613	5,974,037 (f)
Construction	401,128	50,758	401,128 (f)
The J. H. McRae Company Limited	25,316		3,189

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
Morrison, Hershfield, Millman & Huggins			
Design standard telecommunications wireless station	18,132	788	18,132 (f)
Mount Enterprise Limited			
Construction	7,881,045		7,881,045 (f)
Construction	201,106	36,644	201,106 (f)
E. P. Muntz			
Design analysis and reports on drill and recreation halls	23,500	21,582	21,582
North Shore Construction Co. Ltd.	80,099	27,801	27,801
H. J. O'Connell Ltd.	2,267,356	1,240,957	2,267,356 (f)
The Patricia Transportation Company Limited	68,116	46,124	68,116 (f)
Pentagon Construction Co. Ltd.			
Construction	10,299,996	41,355	10,222,529
Construction	182,916	38,513	182,916 (f)
Pigott Construction Co., Limited			
Construction	6,976,757	212,528	6,976,757 (f)
Construction	100,477	98,405	98,405
Pioneer Construction Company Limited	41,094	797	39,039
Poole Construction Co., Ltd.			
Construction of 2 forestry observation towers	31,860	7,077	31,860 (f)
Jacques Price			
Engineering services	168,956	12,237	167,321
T. Pringle & Son Limited			
Engineering services re construction of area workshop, ration depot and construction engineering building (amends report- ing in Public Accounts 1951-52)	31,361	1,956	31,361 (f)
Racey, MacCallum & Associates Ltd.			
Engineering services	9,500	8,676	8,676
Angus Robertson Limited			
Construction	7,998,824	20,238	7,998,824 (f)
Construction	8,934,526	39,543	8,934,526 (f)
Construction	76,588	7,867	76,588 (f)
Construction	49,239	2,716	49,239 (f)
Ross, Patterson, Townsend & Fish			
Engineering services re construction of high pressure steam plants	41,422	865	41,422 (f)
Engineering and architectural services re plans and specifications for 160 foot span steel hangars	155,948	44,752	145,047
Design lignite burning high pressure steam plant	21,303		21,303 (f)
Le Service Paysagiste	75,399	1,000	75,399 (f)
Smith Bros. & Wilson Limited	946,979	8,435	946,979 (f)
Surveyer, Nenniger & Chenevert			
Engineering services	528,411	112,667	528,411 (f)
Engineering services (subject to adjustment)	439,381	76,338	439,381
Engineering services	30,241	14,861	28,090
Supervision	28,572	6,551	21,572
Sutcliffe Co. Ltd.			
Preparation of plans re survey	5,214	1,021	5,214 (f)
Swan, Rhodes & Wooster			
Engineering services	250,408	32,094	250,408 (f)
Underhill and Underhill			
Survey services	6,006	12	6,006 (f)
United Trailer Company Limited	42,963	105	42,963 (f)
Voisine Transport Ltee.	144,045	39,915	144,045 (f)
Volcano, Limited			
Supervision	2,397		2,397 (f)
Chas. Warnock & Co. Ltd.			
Provision of engineering personnel	38,500	28,581	28,581
Engineering services for inspection of re-roofing	5,000	4,225	4,225
The Waterloo Manufacturing Company Limited			
Supervision	1,542		1,542 (f)
Wood and Langston			
Architectural services re design of standard briefing centre	7,028		7,028 (f)

Location Contractor and Project	Amount of Contract	Payments 1954-55	Payments to date
<i>AIR SERVICES—Concluded</i>			
<i>France</i>			
Octavius Atkinson & Sons Limited			
Construction of building	65,233	56,999	56,999
A. Cercelet and G. Sibille			
Engineering services	24,000	3,961	3,961
Doignon-Fournier			
Design	20,000	17,522	17,522
Government of France			
Construction	5,910,629		5,622,378
Construction	1,183,922	224,413	987,486
Construction	5,925,703	2,882,852	2,943,181
Sechaud and Metz			
Engineering services	45,384	3,996	45,095
Engineering services (subject to adjustment)	18,951	3,900	18,951
Engineering services	59,400	27,024	57,329
<i>United Kingdom</i>			
Octavius Atkinson & Sons Limited			
Construction of buildings	393,975	780	356,155
British Air Ministry			
Construction of buildings and utilities, rehabilitation of accom- modation, resurfacing of runway, taxiway, etc.	3,829,650	715,874	3,423,013
W. J. Perkins & Partners			
Consultant services re mechanical and electrical services	58,396	9,115	51,935
<i>United States</i>			
The George Hyman Construction Co.			
Construction of building	2,004,812	1,200,550	1,767,979
Marani & Morris			
Design and supervision of construction of military component of the Canadian Embassy	154,000	52,161	145,801
Morauer & Hartzell Inc.			
Preparation of site	53,337	2,794	52,117
Raymond Concrete Pile Co.			
Placing of piling	114,694	8,097	114,694 (f)
<i>INSPECTION SERVICES</i>			
<i>Quebec</i>			
Lac St. Pierre			
Royalmount Construction Co. Ltd.			
Cost plus fixed fee of \$163,467—Construction of proof range....	4,309,000	70,528	4,292,032
Construction of residual and other related work to complete proof range	1,113,481	261,380	782,716
Nicolet			
Gerard Letendre			
Design and preparation of plans for proof range	193,034	42,771	169,543
Supervision of construction of proof range	146,711	26,536	145,706
Royalmount Construction Co. Ltd.			
Riprapping of Longue Pointe causeway	139,680	62,985	62,985
Quebec			
Bergerville Estates Limited			
Construction of gauge inspection laboratory (Navy portion of contract \$105,000)	36,398	1,487	36,398 (f)
Sorel			
Sorel Industries Ltd.			
Supply of testing equipment for proofing 3"/50 calibre guns	91,395		86,287

Payments of \$25,000 or over for Land and Buildings

<u>Payee</u>	<u>Description and Location of Property</u>	<u>Amount</u>
NAVAL SERVICES		
Newfoundland		
Grant Mills Ltd.	1.22 acres of land, St. John's harbour	\$ 27,600
Quebec		
Proulx, Joseph and Henri	Land for artillery proof range, Lake St. Peter ..	40,312
ARMY SERVICES		
New Brunswick		
Adamson, Gertrude Louise	Site for training area, Gagetown	30,000
Beckett, Edwin J.	Site for training area, Gagetown	70,900
Cornford, Richard H. and Kathleen	Site for training area, Gagetown	35,000
Donald, W. Edson	Site for training area, Gagetown	61,000
Harding, Thomas and Vernon K.	Site for training area, Gagetown	49,600
Higgins, Raymond L. and Christian F.	Site for training area, Gagetown	27,000
Macdonald, Bertha J. R., administratrix of the Estate of John L. Macdonald	Site for training area, Gagetown	55,000
McFadzen, Ernest C.	Site for training area, Gagetown	25,500
McKinney, Frank W.	Site for training area, Gagetown	25,000
Province of New Brunswick	Site for training area, Gagetown	1,624,938
New Brunswick Telephone Co. Ltd.	Full and final settlement of all claims for loss of physical assets, etc., Gagetown	30,000
Pevlin, Stanley T.	Site for training area, Gagetown	34,200
Thomas, Earl	Site for training area, Gagetown	47,500
Ontario		
Harvey, Mrs. Harold H. and Harvey Construction Company	Land for extension of training area, Barriefield (part payment)	50,000
Raven, Lorne S.	Land for extension of training area, Barriefield ..	35,000
Manitoba		
City of Winnipeg	Additional land, Fort Osborne Barracks, Winnipeg	125,399
Alberta		
Pine Valley Limited	Married quarters accommodation for General Offi- cer Commanding, Western Command, Edmonton	38,250
W. L. Wilkin Ltd.	Married quarters accommodation for General Offi- cer Commanding, Western Command, Edmonton	250
Ross Motors (Edmonton) Limited	Ross Motors Building, Edmonton	254,000
Schouwenburg, John	Land for extension of Griesbach Camp, Edmonton	156,725
Wiese, Ferdinand	Land for development of military camp, Wain- wright	36,600
AIR SERVICES		
New Brunswick		
Steeves, Wellington, executor of the Estate of A. Bismark Steeves	Land for housing development, Moncton	25,000
Quebec		
Bertrand, Adrien	Land for extension of airport, La Tuque	27,000
La Banque Arbeiter Hillsfonds der Aktiengesell- schaft	Additional land, College Militaire Royale de St. Jean	100,000
Estate of J. Emile Phaneuf	Additional land, College Militaire Royal de St. Jean	93,000

<u>Payee</u>	<u>Description and Location of Property</u>	<u>Amount</u>
AIR SERVICES—Concluded		
<i>Ontario</i>		
Department of Citizenship and Immigration . . .	Interim payment to five bands of Treaty Indians for loss of cabins, traps and other equipment and one year's loss of income by reason of the Primrose Lake Air Weapons Range	275,779
Hope, Donald M.	Land for aerodrome development, Uplands	57,290
Hubert, Frank and Charlotte	Land for aerodrome development, Downsview	70,288
Province of Ontario	Portion of provincial and municipal highway and portion of cost of diversion of highway which cuts through the R.C.A.F. Station, North Bay ..	100,000
<i>Manitoba</i>		
Rural Municipality of St. James	Site for air to ground target, Winnipeg	56,350
<i>Alberta</i>		
Province of Alberta	Land for aerodrome development, Cold Lake....	40,453

Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government owned vehicles and aircraft, and includes payments under authority of Treasury Board and minor payments not requiring approval of the Board, as well as awards by the Exchequer Court. Individual payments of \$1,000 or over and Exchequer Court Awards totalling \$1,000 or over are listed below.

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
NAVAL SERVICES			
Graham, Gordon M. re Gerald Redden et al.	Damages to property	P.C. 12/4544, November 21, 1952	2,432
Imperial Oil Limited.	Damages to property	T.B. 470104, May 21, 1954..	3,565
Rooke, Leslie L.	Damages to property	P.C. 12/4544, November 21, 1952	1,081
Victoria Flying Club.	Damages to property	T.B. 482356, February 11, 1955	3,066
Sundry awards of less than \$1,000 each (204)	Other authorities		11,450
			21,594
ARMY SERVICES			
Laiterie Arctic Limited	Damages to property	P.C. 12/4544, November 21, 1952	1,300
Arpin, Raoul	Compensation for injuries	Exchequer Court Award ..	8,772
Beaumont, Georges Emile.	Damages to person and property	Exchequer Court Award ..	4,213
Behm, Harold	Damages to person and property	Exchequer Court Award ..	3,290
Camyre, Lloyd	Damages to property	T.B. 471320, June 18, 1954..	1,738
Carreau, Rosario	Damages to property	P.C. 12/4544, November 21, 1952	1,023
Chalifoux, Jean	Damages to person and property	Exchequer Court Award ..	1,791
Corrigan, Gerald	Damages to property	Exchequer Court Award ..	1,522
Daigle, J. M.	Compensation for injuries	Exchequer Court Award ..	7,488
Gagnon, Marc	Damages to person and property	P.C. 12/4544, November 21, 1952	1,275
General Exchange Insurance Corporation	Damages to property of Marcel G. Robert	T.B. 475271, September 23, 1954	1,012
Graham, Edward McPhee	Damages to person and property	Exchequer Court Award ..	1,629
Harvey, Medric	Damages to property	Exchequer Court Award ..	2,964
Johnson, Nels D.	Compensation for injuries	T.B. 471320, June 18, 1954..	2,649
Lariviere Transport Engr.	Damages to property	P.C. 12/4544, November 21, 1952	2,335

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
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ARMY SERVICES—*Concluded*

Mercier, J. Hubert	Compensation for injuries	Exchequer Court Award ..	2,828
McDevitt, Helen Margaret	Compensation for accidental death of Ivan Charles		
	McDevitt, Sr.	Exchequer Court Award ..	25,440
Public Trustee of the Province of Alberta	In trust for Ivan Charles		
	McDevitt, Jr.	Exchequer Court Award ..	5,000
McDevitt, Roy	Damages to property	Exchequer Court Award ..	5,006
Nickerson, Norman	Compensation for injuries	Exchequer Court Award ..	1,408
Orcherton, Earl	Compensation for injuries	Exchequer Court Award ..	1,850
Petty, John	Compensation for injuries	Exchequer Court Award ..	3,532
Jointly to—			
Nickerson, Norman	Costs allowed re accident	Exchequer Court Award ..	750
Orcherton, Earl			
Petty, John			
Less amount paid by Third Parties	by reason of Judgment and costs		3,046 Cr.
Paquet, Pierrette	Compensation for injuries	P.C. 12/4544, November 21, 1952	1,567
		Exchequer Court Award ..	2,848
Prevost, Rolland	Damages to person and property		
La Commission des Accidents du Travail de Quebec	Settlement of Petition of Right re M. Gedeon Martel	Exchequer Court Award ..	3,700
Richards, Lorne	Damages to person and property	Exchequer Court Award ..	1,657
Royal Insurance Company Limited	Damages to property of Lloyd V. Ryder	T. B. 471320, June 18, 1954	1,312
Souliere, Armand	Damages to person and property	P.C. 12/4544, November 21, 1952	1,211
Steele, Leslie	Compensation for injuries to Arthur Gerard Steele	Exchequer Court Award ..	998
Registrar of the Exchequer Court re Arthur Gerard Steele	Compensation for injuries	Exchequer Court Award ..	800
United Bus Company Limited ..	Damages to property	Exchequer Court Award ..	3,014
Vezina, Hermenegilde	Compensation for injuries	Exchequer Court Award ..	12,000
Ward, Cyril	Damages to property	Exchequer Court Award ..	1,170
Yellow Taxis Limited	Damages to property	P.C. 12/4544, November 21, 1952	1,750
Sundry awards of less than \$1,000 each (706)		Exchequer Court Awards ..	9,363
		Other authorities	85,999
			213,158

AIR SERVICES

Adamson, Agar	Compensation for accidental deaths of Rodney and Cynthia Adamson	P.C. 1954-21/1689, November 9, 1954	15,000
Adamson, Anthony, Guardian of the estate of Christopher Rodney Xenophon Adamson	Compensation for accidental deaths of Rodney and Cynthia Adamson	P.C. 1954-21/1689, November 9, 1954	35,000
Beland, Marcel	Damages to property	P.C. 1954-689, May 6, 1954	1,800
Bierling, Andrew	Special damages re accident ...	Exchequer Court Award ..	518
Bierling, Gladys E.	Compensation for injuries	Exchequer Court Award ..	1,000
Blakely, Miles	Damages to person and property	Exchequer Court Award ..	12,133
Jointly to—			
Blanck, Marjorie	Compensation for accidental death of Oscar Blanck	P.C. 1954-21/1689, November 9, 1954	60,000
Blanck, Marjorie, Executrix of the estate of Oscar Blanck }			
Bourassa, Marcel	Compensation for accidental deaths of wife and two children, and damages to person and property	P.C. 1954-689, May 6, 1954	32,718

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
<i>AIR SERVICES—Continued</i>			
Bourassa, Marcel, as guardian of Pierre Bourassa	Compensation for accidental death of mother	P.C. 1954-689, May 6, 1954	10,000
Jointly to— Brown, Murray J.	Damages to property	P.C. 1954-21/1689, Novem- ber 9, 1954	1,500
Brown, Viola Margaret			
Jointly to— Cameron, Dorothy	Compensation for accidental death of Elbert Frederick Cameron	P.C. 1954-21/1689, Novem- ber 9, 1954	40,300
Matthews, Harvey Lloyd, Exe- cutor of the estate of Elbert Frederick Cameron			
The Canada Trust Company	Compensation for accidental death of James Crossen	P.C. 1954-21/1689, Novem- ber 9, 1954	22,800
Crossen, Kathleen Elizabeth	Compensation for accidental death of James Crossen	P.C. 1954-21/1689, November 9, 1954	15,200
Canadian Liquid Air Co. Limited	Loss of cylinders plus demur- rage charges	P.C. 12/4544, November 21, 1952	1,354
Chagnon, Germain	Damages to property	Exchequer Court Award ..	1,027
Charbonneau, Ferdinand	Compensation for injuries	Exchequer Court Award ..	7,500
Clerk of the Court of Queen's Bench, Judicial District of Moose Jaw re Stevens Hadwen and his children	Compensation for accidental death of Martha Hadwen....	P.C. 1954-620, April 22, 1954	16,725
Jointly to— Craig, Irene Jeanie.....	Compensation for accidental death of Allan Craig	P.C. 1954-21/1689, November 9, 1954	32,600
Estate of Allan Craig.....			
Daniell, Arthur G.	General and special damages re accident	P.C. 12/4544, November 21, 1952	1,991
Dawson, N. W.	Damages to property	P.C. 12/4544, November 21, 1952	1,230
Jointly to— Edwards, John D. R.....	Compensation for accidental death of Alice D. Edwards..	P.C. 1954-21/1689, P.C. 1954-21/1689, November 9, 1954	2,136
Edwards, John D. R.,.....			
Executor of the estate of Alice D. Edwards.....			
Jointly to— Finnell, M. H.	Compensation for baggage owned by M. H. Finnell and destroyed in an accident	P.C. 1954-21/1689, November 9, 1954	1,490
Canadian General Insurance Company		P.C. 1954-689, May 6, 1954	9,677
Fournier, Blanche	Damages to person and property		
Fournier, Emilien	Compensation for accidental deaths of wife, daughter and grandchildren, and damages to person and property	P.C. 1954-689, May 6, 1954	26,692
Fournier, Emilien, Guardian of Denise Fournier ..	Damages to person and property	P.C. 1954-689, May 6, 1954	7,000
Fournier, Emilien, Guardian of Rolande Fournier..	Damages to person and property	P.C. 1954-689, May 6, 1954	8,000
Fournier, Rodolphe	Damages to person and property	P.C. 1954-689, May 6, 1954	7,426
Fournier, Simone	Damages to person and property	P.C. 1954-689, May 6, 1954	13,871
French, Robert E.	General and special damages re accident	Exchequer Court Award ..	5,416
Pilkington Brothers (Canada) Limited	General and special damages re accident	Exchequer Court Award ..	4,055

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
<i>AIR SERVICES—Continued</i>			
Jointly to— French, Robert E. } Pilkington Brothers (Canada) } Limited }	Costs of action against the Crown	Exchequer Court Award ..	56
George, Lourvinia Ernestine, Executrix of the estate of Henry Floyd George	Compensation for accidental death of Henry Floyd George	P.C. 1954-21/1689, November 9, 1954	40,000
Jointly to— Gillett, Jean Shirley } Gillett, Jean Shirley, Executrix of the estate of George Herbert Gillett }	Compensation for accidental death of George Herbert Gillett	P.C. 1954-21/1689, November 9, 1954	60,000
Jointly to— Goodall, Patricia Mabel } Goodall, Patricia Mabel, Executrix of the estate of John Goodall	Compensation for accidental death of John Goodall	P.C. 1954-21/1689, November, 9, 1954	16,440
Jointly to— Goodall, Jessie Farquhar } Goodall, Jessie Farquhar, Executrix of the estate of George Rhind Goodall }	Compensation for accidental death of George Rhind Goodall	P.C. 1954-21/1689, November 9, 1954	16,440
Guthrie, Roberta May	Compensation for accidental death of Douglas Warren Guthrie	P.C. 1954-21/1689, November 9, 1954	20,000
Jointly to— Hunter, Ethel May } Hunter, Ethel May, Executrix of the estate of W. T. R. Hunter	Compensation for accidental death of W. T. R. Hunter ...	P.C. 1954-21/1689, November 9, 1954	37,500
Union Insurance Society of Canton, Limited	Loss of personal property of W. T. R. Hunter	P.C. 1954-21/1689, November 9, 1954	1,166
Jointly to— Hutton, Elizabeth May } Hutton, Elizabeth May, Executrix of the estate of Charles Gordon Hutton ... }	Compensation for accidental death of Charles Gordon Hutton	P.C. 1954-21/1689, November 9, 1954	65,000
Imperial Oil Limited	Damages to property and loss of fuel	P.C. 12/4544, November 21, 1952	1,552
	Damages to property	P.C. 12/4544, November 21, 1952	1,036
Jointly to— Inglis, Graham } Inglis, Hilda }	Damages to property	P.C. 12/4544, November 21, 1952	1,127
Lavoie, Mr. and Mrs. Omer	Compensation for death of three children and damages to persons and property	P.C. 1954-689, May 6, 1954 .	58,993
Jointly to— McLean, Takiko } McLean, Edgar, Administrator of the estate of William Harry McLean	Compensation for accidental death of William Harry McLean	P.C. 1954-21/1689, November 9, 1954	20,585
Jointly to— McVey, Mrs. Alex Sandy } Estate of Alex Sandy McVey. }	Compensation for accidental death of Alex Sandy McVey	P.C. 1954-21/1689, November 9, 1954	5,679
Mount Cashel Orphanage	Damages to property	P.C. 12/4544, November 21, 1952	1,216

Payee	Particulars	Authority	Amount
<i>AIR SERVICES—Continued</i>			
Jointly to— Burnet, Frank L.	Compensation for accidental death of Dorothy Ester Nelson	P.C. 1954-21/1689, November 9, 1954	35,000
Krauss, Joy			
Werthenbach, Frederick E. Executors of the estate of Dorothy Ester Nelson and guardians of Charles Gordon Nelson, Mary Elizabeth Nel- son and Ruben Frederick Werthenbach Nelson			
Scottish Metropolitan Insurance Company Limited			
	Loss of personal property of Dorothy Ester Nelson	P.C. 1954-21/1689, November 9, 1954	1,147
Penner, Lavina G.	Compensation for accidental death of husband	P.C. 1954-21/1689, November 9, 1954	17,500
Philips, Fernand	Damages to property	Exchequer Court Award ...	2,800
Pirie, Alexander	Compensation for accidental death of Mary Pirie	P.C. 1954-21/1689, November 9, 1954	3,620
La Commission des Accidents du Travail de Québec	Damages resulting from accident	Exchequer Court Award ...	10,500
Jointly to— Quinney, Elizabeth Muriel ...	Compensation for accidental death of Marjorie Louise Quinney	P.C. 1954-21/1689, November 9, 1954	2,926
Quinney, Sherman Sylvester ..			
Quinney, Marion, Administra- trix of the estate of Marjorie Louise Quinney			
Jointly to— Revell, Robert	Damages to person and property	Exchequer Court Award ...	1,436
Revell, Rachel			
Registrar of the Exchequer Court to the credit of Margaret Revell, infant	Compensation for injuries	Exchequer Court Award ...	150
St-Onge, Rolland and L'Abbé. Arthur	Costs awarded for acting as plaintiff's solicitors in various actions against the Crown ...	Exchequer Court Award ...	1,101
Jointly to— Sevigny, Joseph	Compensation for accidental death of Richard Sevigny	Exchequer Court Award ...	1,202
Sevigny, Flora			
Simms, Ernest Leslie	Damages resulting from crash of aircraft	T.B. 480463, January 6, 1955	1,100
Simms, Harold E.	Damages resulting from crash of aircraft	T.B. 480463, January 6, 1955	9,188
Smart, George Crosbie, Admin- istrator of the estate of Andrew Middlemas Smart	Compensation for accidental death of Andrew Middlemas Smart	P.C. 1954-21/1689, November 9, 1954	2,534
Jointly to— Spooner, Ivy Alexander	Compensation for accidental death of June Myrtle Finney	P.C. 1954-21/1689, November 9, 1954	4,500
Spooner, Ivy Alexander, Exec- utrix of the estate of June Myrtle Finney			
Steinfeld, Eva Peick			
	Compensation for accidental death of Gerald Stanton	P.C. 1954-21/1689, November 9, 1954	3,000

DEPARTMENT OF NATIONAL DEFENCE

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Payee	Particulars	Authority	Amount
AIR SERVICES—Concluded			
Jointly to— Toronto General Trusts Cor- poration Walkem, Thomson & Walkem }	Compensation for accidental deaths of George and Jean Sweeney	P.C. 1954-21/1689, November 9, 1954.....	25,000
Trans-Canada Air Lines	Funeral expenses and costs of transporting bodies as a result of Moose Jaw, Sask. crash ..	P.C. 1954-21/1689, November 9, 1954.....	17,190
Union Insurance Society of Canton, Limited	Loss of property insured for Creed Furs Limited	P.C. 1954-21/1689, November 9, 1954.....	3,000
Willowdale Golf Club.....	Damages to property	P.C. 1954-620, April 22, 1954	1,500
Sundry awards of less than \$1,000 each (364)		Exchequer Court Awards ..	2,100
		Other authorities	44,739
			934,182

DEFENCE RESEARCH BOARD

Sundry awards of less than \$1,000 each (18)	Exchequer Court Awards ..	1,217
	Other authorities	1,448
		2,665
Total		\$1,171,599

A recapitulation of these awards follows:

	Exchequer Court Awards	Other Authorities	Total
Naval Services		21,594	21,594
Army Services	109,987	103,171	213,158
Air Services	50,994	883,188	934,182
Defence Research Board.....	1,217	1,448	2,665
	\$ 162,198	\$ 1,009,401	\$ 1,171,599

REVENUES

Comparative Summary

NAVAL, ARMY AND AIR SERVICES

Ordinary Revenue—	1954-55	1953-54
A Privileges, Licences and Permits	1,360,415 99	1,267,824 07
B Proceeds from Sales	969,514 25	1,799,071 92
C Services and Service Fees	1,012,375 23	749,753 85
D Refunds of Previous Years' Expenditure	7,849,010 73	4,303,982 86
E Miscellaneous	432,981 55	393,481 82
Total Ordinary	11,624,297 75	8,514,114 52

DEFENCE RESEARCH BOARD

Ordinary Revenue—		
F Return on Investments	20 22	
G Privileges, Licences and Permits.....	97,137 14	96,138 15
H Proceeds from Sales	75,907 73	61,711 19
I Services and Service Fees	1,396 48	1,788 93
J Refunds of Previous Years' Expenditure	422,797 87	34,594 01
K Miscellaneous	6,155 71	3,271 30
Total Ordinary	603,415 15	197,503 58
Grand Total	\$ 12,227,712 90	\$ 8,711,618 10

Details

NAVAL, ARMY AND AIR SERVICES

	Naval	Army	Air	Total
Ordinary Revenue—				
A Privileges, Licences and Permits:				
Rental of land and buildings.....	15,902	14,238	198,296	228,436
Rental of quarters.....	56,827	391,568	414,335	862,730
Miscellaneous rentals and permits.....	7,381	52,581	209,288	269,250
				1,360,416
B Proceeds from Sales:				
Materials and supplies.....	130,602	436,639	235,600	802,841
Photographs	2,792	323	77,980	81,095
Refuse	88	7,246	20,125	27,459
Percentage charges on stores.....	11,714	17,991	16,235	45,940
Miscellaneous	1,216	10,449	514	12,179
				969,511
C Services and Service Fees:				
Commissions on telephones.....	3,299	15,202	17,104	35,605
Airport service charges and landing fees....	23,388		206,564	229,952
Laundry services	32,159	13,736	114,371	160,266
Cadets' Fees—Service Colleges.....	3,300	39,598	4,500	47,398
Labour charges	15,088	11,607	7,662	34,357
Receipts from wireless stations.....	4	142,676		142,680
Miscellaneous	36,702	60,194	265,221	362,117
				1,012,375
D Refunds of Previous Years' Expenditure.....	868,721	2,314,052	4,666,238	7,849,011
				7,849,011
Included credits representing adjustments on account of non-delivery of material to NATO countries, Navy, \$31,704, Army, \$53,080, Air, \$735,000; refunds by the Government of the United States in respect of: Naval contracts, \$81,118, Army contracts, \$676,892, Air contracts, \$124,807; refund of prepayments made to suppliers for materials, Halifax Shipyards Ltd., \$353,165; refund by the Government of Australia in respect of oil and fuel issued to Canadian ships, \$143,210; refunds on contracts resulting from cost audit, Naval, \$96,089, Air, \$263,148; refund by Canadian Arsenals Limited re cancellation of Army contracts, \$905,083; refunds of overpayments on Air contracts, Federal Electric Manufacturing Co. Ltd., \$219,444, Canadian Arsenals Limited, \$204,892; refund of excess profits, Cockshutt Aircraft Ltd., \$404,049; refunds of sales tax on Air contracts, Canadian Arsenals Limited, \$137,260, Canadian Car & Foundry Co. Limited, \$148,939; refund of customs charges on ammunition from the United States, \$165,656; refund of balance of advances issued to the Government of France, \$143,852.				
E Miscellaneous:				
Repayment for damages to barrack, camp and hospital equipment.....	2	15,589	1,818	17,409
Purchase of discharge.....	4,445		3,770	8,215
Pension contributions, The Defence Services Pension Act, Parts I-IV.....	78,269	160,850	73,777	312,896

DEPARTMENT OF NATIONAL DEFENCE

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	Naval	Army	Air	Total
Premium on foreign exchange transactions..	12,491	398	23,587	36,476
Sundries	1,237	51,232	5,517	57,986
				<hr/> 432,982
Total Ordinary				<hr/> \$11,624,298

Certified correct.

F. R. MILLER,
Deputy Minister of National Defence.

DEFENCE RESEARCH BOARD

Ordinary Revenue—

F	Return on Investments.....	20
G	Privileges, Licences and Permits: Rental of quarters, \$95,395; miscellaneous, \$1,742.....	97,137
H	Proceeds from Sales: Materials and supplies, \$11,266; meals, \$64,297; miscellaneous, \$345.....	75,908
I	Services and Service Fees.....	1,396
J	Refunds of Previous Years' Expenditure: Refund of unexpended balance of Extramural Research Grants, \$11,605; miscellaneous, \$411,193.....	422,798
K	Miscellaneous	6,156
	Total Ordinary	<hr/> \$ 603,415

Certified correct.

O. M. SOLANDT,
Chairman, Defence Research Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Loans to National Governments			
A Australia	71 65	—71 65	
A Norway	289 16	—289 16	
A United Kingdom	5,417 51	—1,721 97	3,695 54
A United States of America.....	72,993 97	46,198 70	119,192 67
B United States of America—Advances re <i>Pinetree</i>	433,758 50	116,996 26	550,754 76
C Visiting Forces (North Atlantic Treaty) Act, Damage Claims Recoverable		12,624 55	12,624 55
	<hr/> \$ 512,530 79	<hr/> \$ 173,736 73	<hr/> \$ 686,267 52

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
D Korean Won	580,172 18	120,111 12	700,283 30
E National Defence Relief Vouchers.....	1,148 00		1,148 00
F Outstanding Imprest Account Cheques—National Defence	11,411 28	926 01	12,337 29
	<hr/> 592,731 46	<hr/> 121,037 13	<hr/> 713,768 59

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Deposit and Trust Accounts			
G British Admiralty—Pensions Deductions	16,391 26	6,278 43	22,669 69
H Deductions and Pay—Prisoners of War.....	134,826 59	—228 88	134,597 71
I Estates—Armed Services	121,185 44	14,917 81	136,103 25
J Extramural Research Grants—Defence Research Board	852,859 58	218,541 59	1,071,401 17
K McKee Trophy Fund	1,015 00		1,015 00
Less: Amount invested and held in bonds.....	1,000 00		1,000 00
	15 00		15 00
L Strathcona Trust Fund	500,000 00		500,000 00
M Herbert Lott Naval Trust Fund.....	166 20	68 80	235 00
N Unclaimed Wages—Government Agencies.....	17,475 03		17,475 03
O United Kingdom Prisoners of War Trust Account.. ..	438 36		438 36
P Contractors' Holdbacks	696,152 56	2,436,788 15	3,132,940 71
Q Contractors' Securities—Cash—National Defence	156,397 59	55,929 02	212,326 61
	2,495,907 61	2,732,294 92	5,228,202 53

Annuity, Insurance and Pension Accounts

R Permanent Services Pension Account.....	217,157,455 95	60,481,436 91	277,638,892 86
S Regular Forces Death Benefit Account		337,218 32	337,218 32
	217,157,455 95	60,818,655 23	277,976,111 18

**Undisbursed Balances of Appropriations to
Special Accounts**

T National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950)	305,722,924 72	—31,847,415 48	273,875,509 24
--	----------------	----------------	----------------

Suspense Accounts

U Paylist Deductions—National Defence	3,571,087 57	793,678 72	4,364,766 29
V Loan Subscriptions at credit of Subscribers in Arrears..	1,677 68	—138 05	1,539 63
W National Defence Suspense	62,674 61	32,195 20	94,869 81
X Naval Service Headquarters Canteen.....	518 98	—488 00	30 98
Y Permanent Services Deferred Pay.....	2,644,627 02	—22,283 15	2,622,343 87
Z Relief Allowances Suspense	7,907 90		7,907 90
ZA Unclaimed Cheques Suspense	188,664 81	21,171 30	209,836 11
ZB Unclaimed Drafts Suspense	4,392 54		4,392 54
ZC Replacement of Materiel, Section 11, National Defence Act	16,229,473 68	—16,229,473 68	
	22,711,024 79	—15,405,337 66	7,305,687 13
	\$548,680,044 53	\$ 16,419,234 14	\$565,099,278 67

A During World War 2, stores were issued and services rendered to the Governments of the United Kingdom, the British Commonwealth and allied countries under authority of War Appropriation Acts. The account for Norway was under this authority.

Current transactions in respect of the Governments of Australia, the United Kingdom and the United States are under the authority of various Orders in Council and Treasury Board Minutes which limit the outstanding debit balances.

B This account is charged with expenditures for operating costs of Pinetree Stations. Credits consist of recoveries of these amounts from the Government of the United States.

- C Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a Visiting Force is involved. This account is debited with the amount chargeable to other States of such claims for damages which took place in Canada and is credited with recoveries.
- D This account records the estimated liability for Korean Won obtained from United Nations sources for the Canadian Armed Forces. The closing balance represents the amount for which payment has not been made.
- E The balance represents the remaining portion of the amount set aside to redeem outstanding relief vouchers issued to persons formerly enrolled at relief camps prior to World War 2 under the control of the Department of National Defence.
- F At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous fiscal year are transferred to this account.
- G To this account are credited sums deducted from the pay of officers and men of the Royal Navy who are on loan to the Canadian Navy, for contributions under the Widows, Orphans and Old Age Contributory Pensions Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian Navy personnel under Part V of the Defence Services Pension Act. Payments to the British Admiralty under agreement were debited to this account.
- H This account was credited with the deductions from pay accounts of Canadian prisoners of war for payments made, or presumably made to prisoners during World War 2 by the detaining powers under the terms of the Geneva Convention. It is debited with: (a) earnings due Canadian prisoners of war which were not paid by the detaining powers; and (b) the value of confiscated foreign currency and lost personal effects. The actual liability cannot be determined until information is received from the former detaining powers.
- I To this account are credited the service estates of deceased members of the Armed Forces of World War 1, World War 2 and the post-war Services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this Department.
- J Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purpose of the Defence Research Board for scholarships or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister. The balance in this account represents the undistributed portion of such grants. An amount of \$11,605 representing refund of the unexpended balance of grants was credited to Ordinary Revenue—Refunds of Previous Years' Expenditure.
- K Under a Deed of Gift of the late J. Dazell McKee, securities to the value of \$1,000 are held in trust by the Department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution towards the advancement of Canadian aviation.
- L This fund was established in 1909 by the late Lord Stratheona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to Interest on Public Debt.
- M Credits to this account represent the Royal Canadian Naval portion of the Herbert Lott Naval Trust Fund which is administered by the British Admiralty. These funds are allocated to Active or Reserve Force units which show marked efficiency in fighting practices and exercises.
- N Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor.
- O The amount remaining in this account represents amounts due escaped and hospitalized prisoners of war.
- P Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- Q By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55 bonds so held in respect of the Department of National Defence amounted to \$17,150.
- R This account pertains to Part V of the Defence Services Pension Act and is credited with (a) current and arrears personal pension contributions; (b) amounts previously credited to Ordinary Revenue on account of contributions of personnel formerly under Parts I to IV of the Act who subsequently elected to transfer to Part V; and (c) Government contributions and annual interest. It is charged with pensions, allowances, gratuities and refunds of contributions.

PUBLIC ACCOUNTS, 1954-55: PART II

The following statement shows by services the transactions in the account during the fiscal year:

	<u>Navy</u>	<u>Army</u>	<u>Air</u>	<u>Total</u>
CREDITS				
Contributions by personnel	3,304,533	10,223,704	9,090,594	22,618,831
Contributions by the Government	5,450,434	16,988,891	14,294,862	36,734,187
Interest	1,206,785	4,339,530	3,380,234	8,926,549
Transfers from other Pension Funds	88,439	238,246	640,129	966,814
	<u>\$10,050,191</u>	<u>\$31,790,371</u>	<u>\$27,405,819</u>	<u>\$69,246,381</u>
DEBITS				
Pension and retiring allowance payments	31,398	217,769	111,515	360,682
Gratuities and withdrawal allowances	822,494	5,487,166	2,042,813	8,352,473
Transfer to Superannuation Account (Department of Finance)		51,789		51,789
	<u>\$ 853,892</u>	<u>\$ 5,756,724</u>	<u>\$ 2,154,328</u>	<u>\$ 8,764,944</u>

At March 31, 1955, the state of this account was:

Contributions from Service Personnel	102,676,373
Interest earned	27,101,348
Government Contribution	168,398,447
	<u>298,176,168</u>
Less: Payments on account of pensions, retiring allowances, gratuities and withdrawals, and transfers to Superannuation Account (Department of Finance)	20,537,275
	<u>\$ 277,638,893</u>

S Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended, which came into effect January 1, 1955, provides for payment of Supplementary Death Benefits to members of the Regular Forces except those who were members on July 1, 1954 and elected not to become participants on or before November 1, 1954. It also provides that Regular Force participants who having been members of the Regular Forces substantially without interruption for 5 years or more and who cease to be members of the Regular Force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with (a) contributions by participants; (b) Government's contribution (one sixth of benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Force participants to whom pensions were payable under the Defence Services Pension Act); and (c) interest. It is also authorized to be debited with (a) benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act; and (b) benefits paid in respect of elective Regular Forces participants to whom a pension was not payable under the Defence Services Pension Act upon their retirement from the Regular Forces.

The following statement shows the transactions in the account during the current fiscal year.

Contributions by participants	429,051
Government's Contribution	13,167
	<u>442,218</u>
Less: Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act.....	105,000
	<u>\$ 337,218</u>

A further amount of \$4,333 representing the balance of the Government's contribution for the current fiscal year will be credited to the account in 1955-56.

T In the current fiscal year this account was credited with: (a) \$42,479,540 representing the estimated present value of equipment, materials and supplies acquired prior to April 1, 1950 transferred from Department of National Defence sources to member nations under the terms of the North Atlantic Treaty and which have been charged to Vote 239 in accordance with the Defence Appropriation Act, 1950; and (b) \$735,000 which was charged in error to this account in the previous fiscal year instead of to the Replacement of Materiel Account, Section 11, National Defence Act.

Charges to this account during the fiscal year, for procurement, were classified as follows: Navy—ammunition and bombs, \$2,378,913, armament equipment, \$8,489,198; Army—ammunition and bombs, \$16,558,467, tanks and armoured fighting vehicles, \$3,495,696, mechanical equipment including transport, \$22,923,882, armament equipment, \$7,790,395, signal and wireless equipment, \$3,847,188, miscellaneous equipment, \$65,057; Air—aircraft and engines, \$8,693,375; and amounts, transferred to Revenue, representing adjustments of previous years' credits because of non-delivery of materiel, as follows: Navy, \$31,704, Army, \$53,080, Air, \$735,000.

U Transactions in this account comprised: (a) deductions from the pay and allowances of Naval, Army and Air Force personnel for Canada Savings Bonds credited to this account pending transmission to the Department of Finance; and (b) deductions from the salaries of certain civilian employees not paid by Central Pay Office credited to this account pending transmission to the Department or Agency concerned.

V P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into arrangements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds and Canada Savings Bonds by certain employees who were not paid through Central Pay Office. The closing balance represents unclaimed instalments deducted from the salaries of employees who left the Government Service before sufficient deductions had been made to complete their subscriptions.

W Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

X This represents the civilian employees' share of residual profits from the wartime operation of the Naval Services Headquarters Canteen and is available for release on the authority of the Deputy Minister for the benefit of these employees.

Y Credits to this account are made up of deductions from pay and allowances of Royal Canadian Navy, Canadian Army and Royal Canadian Air Force Officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under Part V of the Defence Services Pension Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Permanent Services Pension Fund in respect of officers granted long service commissions.

Z The balance in this account represents allowances due men who were in Department of National Defence relief camps prior to World War 2 and who left without receiving amounts due them.

ZA All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue are credited to this account pending claims therefor.

ZB Certain remittances received in the form of Receiver General drafts are credited to this account pending advice as to proper allocation.

ZC Section 11 of the National Defence Act, c. 184, R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian Forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to \$4,072,958 were credited to this account during the fiscal year. Charges during the fiscal year were classified as follows: Navy—miscellaneous, \$115,246; Army—ammunition and bombs, \$628,050; Air—aircraft and engines, \$18,824,136, adjustment of amount charged to National Defence Equipment Account instead of Replacement of Materiel Account, \$735,000.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	429,414	783,635
Previous Years—Collectible	804,332	111,146
—Uncollectible	325,940	325,497
	<u>\$ 1,559,686</u>	<u>\$ 1,220,278</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Drury, C. M., Deputy Minister.	\$ 20,000		Belliveau, J. G.	6,900	821
Mathieu, J. E. G. P., Associate Deputy Minister	12,000	\$ 649	Bennett, C. F.	5,230	
Ross, A., Associate Deputy Minister	12,000	{2,702 6,800†	Bennett, L. F.	5,640	1,054
Armstrong, E. B., Assistant Deputy Minister (Finance) .	12,000	1,695	Benoit, M. A.	5,400	
Chesley, L. M., Assistant Deputy Minister (Requirements) ...	12,000		Bevan, D.	5,700	771
Sharpe, J. A., Assistant Deputy Minister (Administration) ..	9,500		Bilodeau, R.	5,460	
Conroy, P. S., Director of Inspection Services	10,500	635	Bird, C. G. W.	5,700	2,082
Adam, H. D.	5,940		Birrell, A. L.	7,200	
Adams, E. V.	6,120	679	Black, J. W.	6,000	2,241
Adams, R. E. H.	5,970		Boole, C. A. M.	5,130	
Ainsworth, H.	7,200	839	Booth, A. L.	5,160	1,616
Aitken, J. A.	6,120	655	Bowen, B. C.	5,820	525
Aksim, V. E.	5,820	1,246	Bowness, G.	5,130	963
Alexander, W. R.	6,540		Bowser, R. B.	6,360	1,024
Allan, C. K.	5,340		Boyd, F. W.	6,120	538
Allen, G. E.	5,400		Bradford, M. F.	5,700	825
Alston, W.	6,120		Bradley, F. C.	7,200	1,012
Anctil, J. A.	6,120		Bradley, W. J.	5,700	
Anderson, A. R. K.	6,900	1,196	Brassart, H. P. J.	5,920	1,023
Anderson, B. L.	6,360	886	Brennan, T. A.	5,130	935
Anderson, L.	5,100		Brooker, S. H.	5,040	
Andrews, O.	5,280		Brooks, G. R.	5,280	
Archbold, H. S. C.	5,550	{1,622 2,196†	Buchanan, L. B.	5,580	
Archer, C. H.	5,880		Bullock, R. G.	5,130	1,458
Archer, J. G.	6,420		Bullock, T. L.	5,970	
Argyle, J. V.	7,500	529	Burchill, C. S.	6,840	
Armstrong, G. A.	5,160	863	Burke, I. T.	5,700	698
Arnold, G. A.	6,180		Burke, J. J.	5,580	
Asselstine, R. R.	6,180		Burns, D.	5,280	
Atkinson, A. L.	6,600		Buscomb, G. J.	5,280	5,868
Atkinson, W. C.	5,110		Bush, O. F.	8,200	1,033
Aubut, J. H. G.	5,280		Bynam, S. W.	5,130	
Baines, B. C.	5,160	788	Byram, B. K.	5,550	
Baird, J.	5,100	834	Cairns, K. C.	8,200	1,215
Bakke, D. V.	5,040	1,427	Caldwell, G. H.	6,660	
Barnes, A. J.	5,280	1,603	Callaghan, W. D.	5,130	
Barnes, L. W. C.	6,420	2,662	Campbell, B. B. S.	9,000	2,194
Barrow, V. K.	5,100		Campbell, D. F.	5,130	857
Barter, K. E.	5,340		Campbell, D. H.	5,130	
Bartlett, H. L.	5,340	598	Campbell, D. R.	5,230	
Barton, L. D.	6,600		Campbell, W. A.	7,300	736
Bate, W. A.	5,280		Campling, C. H.	6,180	
Baugh, G. C. T.	5,430		Card, M. L.	6,660	1,868
Beaton, E. H.	6,000		Cardillo, J.	5,970	
Beck, J. M.	5,160		Carlsen, A. E.	6,180	
			Carson, N. T.	5,280	
			Carter, F. J.	6,480	
			Carter, H. F.	5,130	951
			Chabot, C. A.	7,500	
			Chandler, W. H.	6,300	1,171
			Charanduck, R.	5,160	
			Chater, W. N.	8,200	504
			Chisholm, J. R.	7,800	674

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Chlipalski, A. W.	5,400		Dumbleton, R. H.	5,280	
Churchill, F. W.	5,280		Dumsday, W. H.	7,800	1,086
Chwedchuk, L.	5,580		Duncan, A. S.	7,800	
Clark, F. W. G.	6,840		Duncan, W. S.	5,040	
Clark, J. R. E.	5,700	1,188	Dunham, W.	5,400	
Clarke, G. J.	5,040		Dunn, G. S.	5,820	
Clarke, J. D.	5,130		Dunn, I.	5,970	
Clarke, L. M.	5,820		Dutton, H. M.	5,700	
Clifton-Lemesle, B. H.	5,130		Eastwood, W. J.	5,110	
Coady, M. W.	5,280		Eaton, J. R.	5,130	830
Coldham, F. H.	5,010		Eccles, J. C.	6,120	
Coleman, R. G.	5,160	535	Edsell, W. H.	7,000	
Collacott, J. R.	5,280		Edwards, G. R.	6,060	
Connelly, J. I. L.	5,010		Edwards, M. H.	5,160	
Conquer, S. F.	5,550		Elliott, H. A.	7,500	
Conroy, K. E. J.	5,340	845	Emond, H. P.	6,180	
Cook, C. C.	8,000	746	Erikson, J. R.	5,280	
Cookman, O. A.	5,160		Ervin, A. M.	6,120	731
Cottee, C. H. F.	7,800		Esler, J.	5,040	
Coughlin, E. F.	5,730		Evans, S. J.	5,400	540
Coulson, H. H.	6,360		Everard, R. H.	5,400	
Coulter, A. B.	8,200		Everts, J. A.	5,820	2,933
Cox, J. A.	5,940		Falconer, R. D.	6,300	591
Coy, B. A.	5,460		Fanthorpe, R.	5,280	
Crawford, A.	5,430		Fauteux, J. R.	5,130	
Crawford, J. L.	5,580		Fee, A. E.	6,660	681
Creelman, W.	5,700	830	Fell, K. L.	5,230	1,017
Crowson, J. S.	5,160		Fenton, D. L.	6,120	
Crutchlow, L. G.	6,060		Findlater, R. H.	7,900	
Cullen, M. A.	5,580		Fisher, P. F.	6,840	
Curtis, C. F.	7,900		Flagler, W. L.	5,430	{ 551 600†
Cuthbert, C. H.	5,430	513			
Dacey, J. R.	8,500		Fleetwood, G. E.	5,880	
Dakin, W. R.	5,280	3,191	Fletcher, G. G.	5,760	
Dalsin, G. F.	6,120		Fokuhl, A. H.	6,840	1,376
Darling, D. I.	5,280		Forbes, D.	5,070	
Darwin, B. H.	5,280		Forest, J. F. L.	5,160	
Davidson, D. A.	5,730		Forsyth, P. G.	8,500	1,212
Davidson, G.	5,190		Foster, R. L.	5,640	1,001
Davidson, R. D.	7,900		Francis, A. G.	5,640	
Davis, H. A.	9,000	2,441	Fraser, E. J.	5,580	
Davis, R. R.	9,000		Fraser, R. A. S.	7,140	
Dawson, H. G.	5,100		Fryer, K. D.	5,400	
Dawson, P. L.	5,280		Fulcher, D. H.	5,430	
Deprose, J. G.	5,280		Fulcher, J. H.	6,420	1,001
Deshaw, B. F.	6,900	619	Fulton, A.	5,160	
DesRivieres, J. G.	6,120		Gallichan, H. B.	5,400	793
Desroches, A. D.	5,640	972	Gardener, E. A.	5,280	
Devine, L. A.	5,550	1,368	Garland, E. C.	5,280	
Devonish, W. G.	5,010		Gauld, F. F.	5,340	
Diaper, D. G.	5,400		Gauthier, G. B.	6,600	
Dietrich, J. J.	5,400		Gaylard, L. R. P.	6,840	602
Dingwall, R. A.	5,700	1,086	Gelley, T. F.	6,840	670
Dion, D.	6,120		George, H.	5,040	
Dixon, E. S.	6,800	1,141	Gibson, I. M.	5,700	
Dixon, W. G.	5,110	1,545	Gilbert, D. E. F.	5,130	
Dobrowolski, J. Z.	6,840		Gilmartin, J. M.	5,130	510
Dodds, R. V.	6,000	983	Girard, J. G.	6,000	640
Dolphin, J. W.	7,500		Gittins, W. H.	5,280	
Doohan, W. P.	5,760		Gleave, J.	5,000	
Downey, M.	5,400		Glinz, L. A.	5,550	
Downing, T. A.	5,430		Goodenough, H. J.	5,700	
Dudley, M.	6,500		Graham, B.	5,100	2,014
Dulmage, A. L.	5,700		Graham, P. D.	5,040	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Grant, A. C.	7,800		Jackson, R.	5,100	
Gray, K. P.	5,340	622	James, R. W.	7,800	
Gray, M. F.	5,280		Jarry, J. F. J.	5,160	
Gregoire, J. P. L.	5,700		Jenkins, E. E.	6,060	689
Gregory, R. C.	5,340		Johnstone, M. B.	5,700	
Grover, A. J.	6,180	558	Jones, F. H. M.	5,550	1,071
Grundy, D. B.	5,280		Jones, F. W.	6,580	
Grundy, H. T.	5,400	552	Jones, J. I.	5,880	
Hale, A. M.	5,580		Jones, R. A.	5,400	
Hall, K. A.	5,280	4,537	Jones, T. T. H.	5,010	
Halley, J.	5,820		Judge, R.	6,120	942
Halpern, I. W.	5,700		Jurgenson, N. F. W.	5,580	841
Hamilton, A. B.	5,400		Keefe, H. H.	5,880	1,185
Hamilton, C. A.	7,000		Keith, F. M.	5,700	
Hamm, W. I.	5,340		Kellaway, K. A.	5,640	
Hand, D. H.	6,360	774	Kelso, J. R.	5,160	
Hannam, A. V.	5,280		Ker, J. R.	7,000	1,566
Hanrahan, F. E.	6,660		Kerby, W. D.	6,180	
Hansen, R. D.	5,280	1,537	Keys, J. D.	5,700	
Harrington, T. C.	5,430		Kidd, J. A.	9,000	952
Harris, A. P.	6,600	549	Killeen, G.	5,550	
Harrison, B. C.	5,700		Kitches, S.	5,820	
Harrold, H. R.	5,400		Knight, T. H.	6,120	{ 3,286
Harvison, C. W.	6,120	1,545*			{ 2,256†
Hawthorne, S.	5,280		Knights, S. F.	6,900	1,195
Hay, J. C.	7,200		Kornfeld, K.	6,060	516
Herring, B. F.	5,280		Kozak, W. S.	5,160	
Hetherington, F. E.	6,840		Krichew, L. H.	5,580	558
Hibling-Keiller, T.	6,060		Ladd, J. A.	5,130	
Hickey, R. L.	5,040		Laidlaw, D. S.	6,600	
Higgin, B. E.	5,940		Laird, G. R.	5,040	
Higgs, P. J.	5,940	653	Lambden, J. B.	5,280	
Hildreth, F.	5,340		Lamont, J.	5,880	511
Hill, R. A.	5,340	635	Landon, P. P.	5,130	699
Hills, R. S.	7,900	931	Lane, E. D.	5,150	557
Hitsman, J. M.	5,820		Langlois, L. G.	5,280	
Hodgins, H. S.	7,200	1,579	Laniel, H.	6,600	
Hodgins, J. W.	7,600		Laporte, W. J.	6,360	
Hogg, B. G.	5,400		Larmour, B.	5,400	
Hogue, R. H.	5,460		Lauziere, A. E.	5,400	
Holbrook, G. W.	7,900		Lavergne, J. R.	7,900	
Holden, C. W.	5,280	583	Lavigne, R.	6,600	
Holmes, A. F.	5,700		Lawson, P.	5,100	
Holmes, G. T.	6,000	811	Layfield, R. J.	5,280	
Holmes, H. W.	6,540		Lea, A. E.	5,580	1,382
Holmes, K. E.	6,120		Leduc, P. A. R.	5,160	
Holmes, W.	7,900		Lee, J. J.	5,460	1,300
Howes, G. E.	5,130		Lee, R. L.	5,820	1,178
Hughes, F.	6,300	672	Leggett, J. G.	5,400	1,454
Hunka, D.	5,640		Legrand, A. H.	5,400	
Hunnings, D. B.	5,130		Lemmon, C. C.	5,400	
Hutchings, S. T.	5,880		Lennie, G.	5,880	816
Hutchinson, L. F.	5,070		Leroux, S. J. G.	5,550	
Hutchinson, T. (including ter- minable allowance, \$660)	7,260		Levers, P. D.	5,880	
Illsley, C. W.	5,340		Levesque, C. J.	5,350	
Inch, E. C.	5,820	{ 1,122	Levy, J. G.	6,080	
		{ 931*	Leydon, F. T.	5,580	
		2,411	Little, C. F.	5,280	
Irvin, B. D.	6,420		Little, M.	5,550	
Izard, J. A. W.	5,940		Livingston, H. L.	5,550	
Jack, R. B.	5,720	626	Loomis, D. M.	6,540	1,034
Jackson, E. F.	5,430		Loughead, G. Y.	7,800	
Jackson, H. J.	5,550		Lovell, J. W.	6,480	648
Jackson, J. I.	5,880		Lovett, G. F.	5,550	

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Low, C. D.	6,840		Millar, F. D.	7,600	3,342
Low, H. R.	9,000	2,277	Mills, G. D.	7,200	782
Lowe, P.	7,600		Mills, H. L.	5,010	
Lowry, W. S.	5,580		Milne, J. D.	5,730	879
Loynes, W.	7,900	905	Milne, W. G.	5,130	1,091
Luciani, C.	5,580		Moir, G. B.	5,280	
Luther, G. M.	9,000	1,195	Molloy, E.	5,400	1,147
Lynch, C. V.	5,580		Monroe, J. F.	6,560	800
Lynch, J. F.	5,880		Montizambert, H. B.	6,240	
Lyons, J. M.	5,280	2,253	Moon, D. J.	5,130	
MacCallum, D.	5,130	1,126	Mordasewicz, S.	5,820	853
MacCulloch, W. B.	5,130	930	Moreau, G. S.	5,280	1,142
MacDougall, H. S.	5,430	756	Morgan, H. I.	6,320	
MacGowan, M. C.	7,600	862	Morin, V.	5,370	641
MacGowan, P. H.	8,000		Morrow, N. T.	5,640	
MacGregor, R.	6,120		Morton, R.	5,400	
MacGregor-Greer, S. W.	5,280		Moss, P. M.	5,350	
Mack, A.	5,220	659	Moss, W.	5,550	
MacKay, A.	5,040		Mossop, J. A.	5,720	
MacKay, J. R.	5,130		Muirhead, T. E.	6,240	
Macklin, H. R.	5,580	1,085	Munro, R. N.	5,100	
Macklon, W. E.	5,340		Naldrett, S. M.	7,500	
MacMillan, J. M.	5,110		Neale, D. A.	5,280	1,061
MacNamara, H. N.	7,900		Nechkin, G. A.	5,160	
MacPherson, J. A.	5,010	632	Neville, E. J.	7,800	1,780
Madill, C. L.	5,640	712	Nevins, J. W. (including termi- nable allowance, \$420)	5,100	667
Madle, P. J.	5,580		Newcombe, C. W.	5,160	
Malach, V. W.	7,500		Ng Yelim, X.	5,940	
Male, J.	5,280	1,124	Nichol, A. R.	6,360	1,540
Mallory, G. E.	5,760		Nicholls, J. W. L.	5,340	
Mansfield, A.	6,060	1,158	Nicholson, D. K.	5,460	
Mantle, T. O.	5,820		Noel, W. A.	5,040	816
Markey, J. A.	5,230		Nolan, A. E.	6,360	708
Marsh, C. (including terminable allowance, \$960)	5,160		Nolan, J. W.	5,230	841
Marshall, J. W.	5,400		Nugent, G. E.	5,280	
Martel, J. P.	6,540		O'Brien, F. G.	5,400	
Martell, J. E.	5,430		O'Hagan, J. H. H.	5,550	
Martin, F. E.	5,130		Oldham, R.	5,460	
Martin, P. H.	5,280		Orr, A. G.	6,600	
Martin, R. L.	7,600		Ostiguy, B. H.	5,460	
Mathieson, J.	5,100		Ostiguy, G. L.	7,200	1,237
Matte, G. W.	5,580		Outram, J. C.	5,230	
McBride, O. B.	5,550		Paradis, L.	6,120	
McCarthy, C. W.	5,280	3,369	Parker, D. W.	5,130	519
McCarthy, D.	5,340		Parker, W. H.	5,010	
McCauley, G. A.	5,280		Parry, R. J.	6,540	1,414
McCormack, G. E.	5,700		Partridge, J. E.	5,400	507
McCormick, D. J.	5,970		Paskevicius, A.	5,340	
McCracken, G. W.	5,550		Patrick, J.	5,580	
McDonald, D. S. D.	8,000	671	Pearce, P. A.	5,130	
McDonald, R. N. C.	5,640	663	Pearson, H.	6,300	
McEwen, E. R.	6,480		Pearson, R.	7,200	1,816
McGowan, E. S.	5,400		Pelletier, J. H. J.	6,900	
McIntyre, E. A.	6,840	839	Phillips, L. C.	5,160	
McKay, J. H.	6,300		Pierce, A. L.	7,900	769
McKeever, E. F.	5,430		Pimenoff, V. J.	6,900	
McLaren, G. C.	5,820		Pineau, W. F.	7,200	978
McLaurin, W.	5,280		Plummer, H. E.	5,520	
McMillan, R. E.	5,760		Pon, H. R.	6,180	520
Meiklejohn, J. M. C.	5,110		Porayswinarski, M. W.	5,940	
Menendez, C. G.	7,200		Poushinsky, W. A.	5,820	
Merrifield, L. L.	5,100		Power, W. F.	5,280	1,154
Mignault, C. L.	5,640		Pratten, F. R.	5,820	1,190

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Preston, R. A.	7,500		Smith, S. C.	5,700	
Privitt, A. C.	5,580		Snarr, W. B.	6,060	881
Prosser, F. L.	5,280		Sneath, P. A. T.	7,200	
Publicover, A. M.	5,580		Snidal, R. H.	5,530	1,401
Quesnel, J. A. W.	5,400	522	Soucy, C. I.	9,500	
Rand, R. B.	5,130	2,118	Souter, W. E.	5,400	{2,814 (1,884†
Randlesome, H. G.	6,180	2,422			1,376
Raney, F. E.	5,820		Spitzer, V. H.	5,730	
Rankine, H. G.	5,280		Sprott, H. G.	6,180	
Rayson, J.	5,160		Spurr, J. W.	6,360	
Reiche, H.	5,580	942	Spy, A.	5,430	
Richard, S. L.	5,010		Stairs, K. W.	6,120	1,437
Richardson, R. R.	5,280	1,590	Stanford, C. G.	5,130	739
Riddell, M. K.	6,600	1,164	Stanley, G. F. G.	8,500	
Roberts, R.	5,230		Stead, R. A.	5,970	
Robertson, B. H.	5,130	1,242	Steiger, A. G.	5,700	
Robertson, H. E.	5,010		Sterling, T. P.	5,280	2,209
Robins, P. S.	6,120		Stewart, J. C.	5,580	
Robinson, H. D.	5,430		Stewart, R.	5,460	
Robson, W. G.	5,700		Stolfa, A. M.	5,760	
Roddick, P. M.	5,150	659	Stones, J. C. V.	5,700	
Rogers, D. H.	5,160		Straughen, A. R.	5,700	2,614
Rogers, J. T.	5,400		Sullivan, J.	5,040	
Rolland, L. S.	5,970	1,611	Sutherland, J. B.	6,480	855
Rosewarne, K. P.	5,400		Sutherland, R. J.	5,350	{ 977 (1,782†
Rosser, G. L.	5,100	1,591			1,564
Rowe, T. K.	5,700		Swindell, L. A.	5,820	934
Rowlatt, J. H.	10,000	2,310	Sykes, L.	5,400	
Roy, E. L.	5,160		Talbot, F. L.	5,160	
Russell, E. C.	5,280		Tant, V. E.	6,600	1,556
Rylance, J. H.	6,300	1,204	Tapley, F. M.	5,820	
Sager, C. H.	6,120	1,475	Tate, H. W.	5,820	
Salsky, G.	5,150		Taylor, B. E.	5,220	2,432
Sametz, Z. W.	7,500		Taylor, D. B.	7,000	
Sanders, W. E.	5,280	2,195	Taylor, G. E.	5,280	
Sanderson, J. S.	9,000	1,639	Teeple, P. A.	5,820	
Sands, G.	6,840	667	Thacker, T. L.	6,120	
Savoie, J. V.	5,330		Thomas, D. G.	5,100	
Sawyer, W. R.	9,500		Thompson, J. H.	5,400	
Schieder, R. M.	6,360		Thompson, S. F. B.	6,120	768
Schock, C. H.	5,100		Tilley, D. E.	5,700	
Schoning, K. W.	5,280		Trott, E. M.	5,400	
Schutte, R. F.	5,340	1,266	Trotter, D. E.	5,940	
Scott, E. J.	5,100	926	Tuck, C. C.	5,220	792
Scott, S. H.	5,520	579	Turner, C. R. M.	5,280	2,073
Seely, H. C.	5,400		Turner, O. D.	5,700	
Sharp, J. M.	5,820		Tweedle, A. K.	5,640	
Sharpe, W. L. E.	5,280		Twiss, J. F.	6,840	
Shier, W. G.	5,280		Tyler, J. A. B.	5,120	
Shipley, L. D.	5,160		Underwood, G. R.	5,160	
Showalter, H. A.	8,000	526	Vallee, L. H.	5,340	1,552
Silk, J. R.	8,000	1,123	Van Oort, B. A.	5,940	
Simonds, P.	5,580		Vezina, J. A.	5,160	
Simpson, E. L.	7,200	664	Wallace, D. P.	7,500	
Simpson, J. R.	5,820		Wallace, H.	5,130	
Skerry, F. S.	5,640		Walsh, F. P.	5,150	
Slade, K. G.	6,360	2,307	Warner, N. M.	5,340	
Slattery, P. J.	6,240		Washburn, W. J.	6,180	
Smedley, H.	5,280		Watkinson, W. G.	5,160	693
Smith, A. C. N.	5,530	1,227	Weinberger, J. V.	6,240	2,565
Smith, A. T.	9,000		Wells, A. V.	6,840	881
Smith, E. O.	6,360	1,132	Weston, G. E. D.	6,060	
Smith, H. D.	6,360		Whatley, R.	8,500	
Smith, M. H.	6,180		Whitbourn, H. R.	5,580	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Whiteside, G. F.	5,280		Wood, W. H.	6,120	
Whitton, D. M.	6,180		Woodbridge, J. H.	5,280	
Wilkinson, K. W.	5,940		Worden, H. D.	5,820	1,872
Williscroft, W. G.	5,040		Wragg, G. E.	5,040	
Wilson, A. D.	5,100		Wright, F. E.	5,010	3,368
Wilson, A. M.	5,040		Wright, R.	5,760	
Wilson, R. W.	5,550	1,201	Yates, A. B.	6,000	
Wilson, T. S.	5,640	1,528	Young, C. H.	5,280	
Wolff, L. H.	6,180		Young, E. G.	6,320	
Wood, C. N.	5,640		Yurko, M.	5,580	983
Wood, S.	6,360	959			

* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abel, R. B.	\$ 3,205	Belisle, R. A.	687	Calder, W. K.	693
Adams, D. A.	1,565	Bennett, B. G.	524	Cameron, R. V.	1,113
Adams, E.	1,511	Bennett, R. B.	940	Cameron, W. M.	728
Adams, R. C.	1,495	Bennington, E.	681	Camire, E.	751
Addley, R. T.	621	Berlin, L.	678	Campbell, G. A.	2,522
Alexander, M. W.	828	Bewell, C.	953	Campbell, G. B.	680
Algate, W.	575	Bind, H.	684	Campbell, H. E.	730
Allen, D. M.	551	Binnersley, J.	1,609	Campbell, J. R.	600
Allen, F. G.	740	Bird, A. J.	660	Carlin, L. J.	1,497
Allen, S. R.	571	Bird, P. F.	625	Carlson, J. G.	676
Allen, W. O.	1,389	Birosh, R. J.	508	Carlson, K. H.	916
Alp, E.	837	Bjorje, C.	926	Carmichael, A.	518
Anderson, G. A.	1,209	Bjorje, R. K.	532	Carmody, E. A.	3,000
Anderson, I.	920	Black, H.	688	Carter, E. W.	607
Anderson, L. R.	2,835	Blackett, A.	559	Cassidy, A.	869
Andoff, R.	1,552	Blackett, L. G.	598	Cassidy, G. W.	827
Andrews, D. K.	637	Booth, E. A.	1,640	Chalk, H. H.	2,065
Appleton, G.	639	Bourassa, Y.	752	Charette, A.	811
Appleton, T. E.	1,016	Bourque, R. G.	1,183	Charlton, W.	646
Ares, I.	675	Boutillier, E.	861	Chesebrough, R. N.	762
Armstrong, R. J. W.	762	Bowering, C. J.	503	Childs, F. A.	863
Armstrong, W. J.	1,324	Bradbury, R. S.	534*	Church, J. W.	505
Arscott, J. F.	782	Bradley, F. A.	696	Clark, F. T.	846
Ashlee, J. S.	565	Bradshaw, G.	739	Clendenning, N.	520
Atkinson, R. W.	733	Brampton, W. A.	585	Coffey, J. J.	1,171
Augustine, A. W.	725	Brett, G. L. C.	587	Collins, W. O.	823
Ayer, J. C.	554	Brookbank, H.	931	Condon, J. A.	528
Ayotte, D.	1,179	Brothers, A.	549	Conley, R. J.	1,780
Baglee, C.	596	Broughton, T. C.	915	Cook, J. E.	975
Baigent, H.	752	Brown, I.	575	Cook, T. W.	1,057
Bailey, T.	1,541	Brown, W.	2,130	Coombe, J. H.	607
Ball, J. E.	1,006	Buchan, R. D.	3,272	Coombs, D. B.	952
Baltimore, G. R.	740	Buchanan, W. H.	{ 680	Cormack, F.	552
Baltimore, K.	679		{ 650*	Cormier, E.	833
Barnard, G. A.	714	Buckmaster, S. A.	757	Cornick, M. S.	765
Barr, G.	504	Buckthought, H. R.	545	Cornock, B. D.	778
Barrett, C. E.	733	Bull, G. H.	1,002	Cossar, A. E.	606
Bartholet, B.	1,210	Bull, T. R.	2,698	Couch, O. B.	1,909
Bassil, J. R.	1,322	Bulley, G. R.	961	Coulson, B. K.	799
Baxter, B. D.	1,131	Burlington, H. W.	591	Courchene, E.	681
Beahm, M.	2,008	Burns, E.	641	Courchene, J. L. A.	1,065
Beamish, O.	3,217	Burns, J. S.	916	Courvette, J. D.	891
Beard, E. C.	1,173	Burt, H. R.	578	Couzens, D. T.	607
Beattie, S. M.	1,165	Butler, R. J.	708	Crawford, G. E.	612
Beaudoin, D. E.	856	Cairns, R. H.	1,014	Cripwell, F. J.	813

Travelling expenses		Travelling expenses		Travelling expenses	
Crout, H.	887	Gaitens, D. M.	781	Hoffman, L. A.	1,112
Cuccioletta, J. R.	821	Gardner, A. E.	894	Hollingshead, R.	1,122
Culley, D. C.	1,402	Gatcha, J.	602	Houston, G. H.	529
Cummings, R. H.	956	Gendreau, L.	781	Howarth, J.	914
Currie, B. S.	605	George, D. H.	847	Hughes, A. J.	743
Czarski, T. S.	1,754	George, H. V.	1,267	Hullard, A. G.	566
Dagenais, J. M.	618	George, T.	1,614	Hunter, S. J.	629
Daley, T. C.	508	Gergich, T.	2,295	Hurtubise, C. L.	820
Danielson, O.	568	Gillies, D. S.	{ 575	Hutton, E.	638
Darbyshire, G. E.	960		{ 2,770*	Ireland, G. C.	585
Davies, J. D.	1,561	Gingras, J. C.	954	Ireland, V.	586
Davies, R. J.	630	Given, J. A.	558	Jackson, C. H.	966
Davis, H. M.	1,391	Godin, O. A.	933	Jacques, O.	2,097
Dawe, K. S.	1,105	Goods, J.	1,144	Jeanotte, A.	589
Dearaway, S. C.	536	Gorlick, P.	780	Jensen, K. E.	582
Delaney, M.	691	Goulden, A. E.	2,035	Jensen, P.	2,233
Denman, D. R.	585	Goulet, Y. P.	1,754	Jewkes, A. W.	1,025
Deschetza, F.	573	Grabiec, W.	585	Johnston, R. A.	1,172
Desjardins, P.	814	Graham, F. G.	809	Johnston, R. C.	1,651
Desrosiers, C. A.	532	Graham, J. D.	630	Johnston, W.	629
Dewtiz, E. O.	869	Grant, D. A.	978	Jones, H. L.	1,072
Dick, J. F.	544	Grant, H. M.	701	Jones, M. R.	969
Dickinson, G.	544	Gravefell, A.	778	Jordan, R.	520
Dollanhall, J.	738	Greenwood, N. D.	1,306	Joss, J. L.	568
Dorey, G. L.	847	Grey, W. N.	1,455	Juby, F. P.	630
Doucet, C. A.	885	Grieves, W.	620	Jutras, G.	656
Douglas, E. S.	567*	Grover, F. R.	1,851	Kaiser, L.	650
Drean, A.	691	Guilbert, P. E.	881	Keating, T. A.	1,464
Driscoll, G. P.	2,131	Gunn, R. A.	1,213	Keess, E.	669
Drott, J.	906	Hagberg, C.	1,494	Kendall, C.	516
Drummond, J.	670	Hagen, R. D.	1,502	Kerr, G. N.	2,758
Dubuc, J. M. R.	891	Hagstrom, E.	2,089	Kinoshita, J. J.	925
Duchesneau, A.	503	Hall, G. A.	686	Kitchen, L. C.	1,041
Duggan, H. E.	1,417	Halverson, D. R.	1,227	Knickle, R. J. W.	1,257
Dupuy, F. S.	571	Hamblyn, M. O.	655	Koehler, D.	503
Durrant, J.	515	Hamel, A. E.	1,057	Kofmel, K. E.	534
Dwyer, V.	554	Hanley, F. M.	1,046	Kreuzpainter, J. L.	1,100
Easterbrook, J. A.	690	Hanson, W.	3,088	Krutaski, W.	1,257*
Eckert, E.	508	Harboe, C.	1,057	Kutchan, J. E.	1,416
Einarson, M.	520	Harcourt, J. Y.	590	Labrie, A. J.	2,865
Elvidge, M. C.	579	Harold, H. R.	650	Lacroix, A.	685*
Epstein, P. L.	1,591	Hathaway, A.	933	Lambert, A.	517
Etchells, R. W.	939	Hawkins, E.	930	Lamoreaux, A.	542
Evans, R. M.	670	Hawrelak, J.	926	Laperriere, A.	508
Fedderly, L.	523	Hay, J. R.	837	Lapolice, M.	681
Fedderly, R.	2,555	Hazell, S. H.	817	Larose, R. M.	3,444
Felig, T.	624	Heard, A. J.	967	Larson, A.	949
Fetherstone, J. W.	1,207	Heatherington, S. A.	2,584	Latimer, J. M.	691
Fidler, E. J.	1,161	Heinrich, A.	689	Leary, L. A.	530
Fisher, J. A.	1,011	Heinrich, J.	1,548	Leboldus, A.	3,525
Fitzsimmons, E.	829	Hemphill, L.	1,327	Lecompte, C.	616
Fleming, V. E.	798*	Hennessen, H.	643	Leduc, J. W.	1,234
Fogarty, A.	547	Henry, R.	694	Lee, V. H.	734
Foley, J. J.	613	Heppell, T.	660	Legault, M.	561
Fontaine, G.	1,015	Hess, O. O.	1,343	Legros, L.	807
Ford, R. G.	1,022	Hessian, T.	906	Leitch, W. M.	820
Fraser, D.	523	Hettel, N.	768	Leroux, J. G.	965
Fraser, F. R.	{ 1,285	Hickey, F.	514	Leschart, R.	1,072
	{ 634*	Higgins, J. W.	763	Letki, S.	579
Fraser, S. M.	690	Higgins, R. B.	1,062	Lewis, F.	588
Fulkerson, I. W.	642	Hill, H. C. S.	665	Lillico, H.	1,027
Funchion, J.	648	Hindle, H.	554	Lincoln, T. B.	611
Fyffe, G. W.	568*	Hirschfeld, W. F.	955	Lindsey, G. R.	1,598
Gagnon, J. F. A.	860	Hoffman, J. J.	976	Livingston, G. S.	1,031

	Travelling expenses		Travelling expenses		Travelling expenses
Lowe, D. S.	550	Moore, G. F.	1,775	Reardon, J. H.	1,353
Luff, C. D.	594	Moore, W. M.	1,431	Rex, H.	2,139
Lukas, N.	662	Morris, M. E.	861	Rhude, S. B.	1,114
MacDonald, G. E.	1,010	Morrison, C. W.	3,414	Rife, S. H.	643
MacDonald, R. N. D. .	548	Mosion, A.	3,604	Ring, R. F.	1,088
MacFarlane, G. A.	776	Mulligan, D. D.	640	Rioux, P. A.	578
MacFarlane, R. C. B. .	1,394	Mullins, J.	541	Robbins, L. M.	1,101
MacKinnon, R. F.	1,376	Murphy, A. L.	805	Robertson, J.	635
Macklem, K. G.	567	Murray, A.	875	Robertson, S.	638
Maher, W. J.	950	Murray, C. R.	2,585	Robinson, D. H.	898
Manning, E. R.	1,488	Murray, G. H.	1,354	Robinson, H. L.	1,080
Manuel, T. C.	543	Murray, N.	1,451	Robinson, J. I.	1,114
Marks, G. P.	3,799	Murray, W. A.	1,638	Rochester, F.	753*
Martel, P. E.	1,593	Myers, A. J.	698	Roe, H. L.	1,295
Martin, G. G.	603	Myhill, D. A.	1,051	Rogers, H. W.	3,513
Martin, H. E.	628	Naismith, W. N.	704	Roland, C.	848
Martin, P.	881	Nash, E. G.	832	Ropchan, W. G.	2,387
Maser, A.	864	Neter, J.	945	Rose, M. W.	806
Mason, R.	571	Newland, D. J.	615	Rose, R. C.	525*
Mathewson, A.	{2,225 1,788*	Newman, D. J.	694	Rothney, G. D.	501
		Nielsen, H.	982	Rousseau, J. P.	964
Maughn, S.	1,490	Noble, J.	794	Rowe, L. G.	1,075
Maxwell, D. A.	825	Nord, R. I.	1,191	Rudyk, M.	579
McCabe, J. S.	648	Nordby, L. O.	1,468	Ruether, F.	745
McCaig, R. L.	1,192	Norman, H. E.	823	Ruffo, A. J.	2,660
McCallu, D. S.	1,054	Ochitwa, P.	1,693	Runnalls, H. J.	1,316
McClelland, L. R.	1,233	Ogden, A. C.	561	Saganiuk, R. A.	532
McCormick, E. S.	591*	O'Grady, D. J.	621	St. Dennis, E. C.	1,753
McCrea, S.	759	Olafson, A. M.	1,243	St. Georges, M. A.	512
McCreary, J. F.	589	O'Leary, A. D.	3,635	Salisbury, W. K.	554*
McDonald, D.	1,340	Olsen, C.	782	Salte, E.	2,347
McDonald, D. H.	1,920	Painchaud, L. F.	673	Salter, S. J.	882
McEwen, J. C.	2,881	Panther, R. H.	526	Sands, J. R.	538
McGee, R. N.	1,108	Paquin, P.	877	Scanlan, C. B.	655
McHugh, J.	551	Parent, J. A.	523	Schnurr, C. P.	1,704
McIntosh, B. K.	902	Parker, G. E.	674	Scholz, A.	576
McIntyre, L. D.	674	Parker, W. J.	1,171	Schwager, D. J.	693
McKellar, J.	749	Patterson, T.	585	Schwartz, J.	550
McLaren, N. W.	898	Pavan, A.	564	Scott, T. F.	557
McLauchlin, J.	871	Pearson, G. G.	621	Scribner, L. M.	690
McLaughlin, H. G.	1,577	Peers, E.	821	Seidl, C.	1,077
McLean, J. E.	550	Pehl, W.	1,123	Seitz, C. D.	1,911
McLean, R. B.	573	Pelletier, J.	578	Sellick, L. A.	552
McLellan, J.	786	Perreault, F. X.	2,054	Senecal, J. M.	871
McMullin, C. J.	842*	Persinger, W. C.	953	Seto, R.	1,151
McNab, G. H.	594	Pettipas, T. M.	541	Sewell, W.	673
McNamara, J. A.	1,421	Phillips, F. S.	1,734	Shailer, D.	770
McPhee, D.	3,014	Phippard, R. L.	680	Shaw, J.	1,809
Meadowcroft, D. L. .	541	Picard, W. J.	{ 540 568*	Shaw, K. B.	1,089
Meagher, T. C.	1,376			Shellnutt, G. S.	{1,560 1,509*
Menard, E. A.	1,652	Pilon, J. F.	782		
Mendria, M. O.	752*	Poirier, J. J.	937	Shemilt, S.	511
Merrett, W. H.	1,079	Porsild, A. M.	1,419	Sheppard, R.	628
Metcalfe, E. T.	2,550	Powell, W. O.	527	Shuttleworth, W. L. .	726
Millar, E.	1,149	Power, J. M.	908	Sim, N. B. P.	1,683
Millen, A. S.	524	Prendergast, W. R. .	737	Simard, A.	5*9
Miller, J. W.	1,428	Presunka, P.	615	Simms, E. M.	854
Miller, L. E.	709	Price, D. G.	967	Simpson, G. W.	1,371
Minnett, E.	506	Price, H. W.	1,040	Simpson, H. A.	1,517
Mitchell, D. W.	2,484	Pringle, C. V.	1,200	Sippel, D. V.	502
Moen, R.	919	Purd, A.	722	Sirois, G.	973
Moher, T.	538	Purdy, L. E.	1,173	Sketchley, I. A.	962
Montrose, H.	509	Rae, R. W.	640	Slade, W. J.	694
Moore, B. W.	534	Rail, H.	840	Slater, D. E.	810

	Travelling expenses		Travelling expenses		Travelling expenses
Slater, J. C.	758	Sutherland, R. J.	713	Wagner, M.	750
Smart, L. H.	1,149	Sutton, R. L.	1,123	Walker, B. L.	910
Smith, A. E.	625	Swanson, A. E.	604	Waller, P.	1,057
Smith, D. M.	638	Sweet, J.	586	Wallman, T. L.	987
Smith, F. A.	775	Tallman, C. G.	848	Walsh, A. D.	528
Smith, G. E.	655	Tanchuk, W.	535	Warner, F. A.	1,242
Smith, M. S.	713	Taylor, A. C.	503	Wartman, J.	574
Smith, O. B.	{ 1,801	Taylor, C. D.	547	Webber, J. W.	1,047
	{ 901*	Taylor, S. J.	796	Weisberger, A. A.	507
Somerville, J. B.	607	Telford, D. E.	521	Weissig, W.	542*
Sonberg, E.	586	Tessier, R.	638*	Wells, T. D.	615
Southwick, P.	739	Thompson, H.	733	Wesa, C. J.	530*
Speer, W.	619	Thompson, J. D.	1,663	Whiffen, L. A.	526*
Spence, G.	577	Thompson, W. M.	601	White, G.	628
Spence, R. P.	563	Thornton, J. P.	528	White, H.	761
Spurrell, B. W.	551	Tidy, L.	1,173	White, W. C.	645
Stacey, R. M.	562	Toole, A. W.	1,729	Wickberg, E.	1,251
Stanley, B.	3,873	Travers, J. O.	815	Williams, D. I.	766
Steele, R.	839	Travers, S.	1,272	Williams, T. E.	843
Stelmack, A. H.	1,035	Trottier, F.	501	Williamson, F. J.	3,009
Stewart, E. B.	943	Tupman, V.	1,055	Williamson, R. J.	935
Stewart, E. W.	912	Tuskey, W. A.	1,141	Willsie, E. J.	570
Stewart, J.	680*	Tweeddale, G. R.	521	Wilson, A.	1,875
Stiven, I. M.	1,369	Valentine, R.	629	Wilson, H. C.	961
Story, R. F.	596	Vallance, A.	1,729	Wilson, J. M.	737
Strachan, V. R.	683	Van Buskirk, H.	1,040	Wilson, P. B.	503
Strome, W. P.	1,292	Van Dusen, F. W.	925	Wood, D.	1,094
Stubenberg, R.	1,887	Vaughn, A.	543	Woolsey, J. T.	811
Sturgeon, J. J.	1,195	Verity, T.	762	Workman, J. B.	665
Sullivan, J. F.	576	Villecourt, M.	1,835	Wussow, D. B.	962
Sullivan, P.	517	Wachowich, E. I.	543	Yakielashek, M.	680
Sutherland, A.	889	Wadlyn, L. R.	880	Young, M.	751

* Removal expenses.

Suppliers and Contractors receiving \$25,000 or over

NOTES.—(a) Payments to contractors on public works contracts of \$25,000 or over on a firm price basis and \$5,000 or over on a cost plus basis are described in detail elsewhere in this section of the report. If a contractor received \$25,000 or over from the Department, his name and the total amount received are also included in the following list;

(b) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;

(c) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

A. & B. Construction Co. Limited, Nanaimo, B.C., \$108,587; A. I. M. Steel Products Division Ltd., Vancouver, \$46,619; Abercorn Aero Limited, Montreal, \$614,788; Able Produce Co., Winnipeg, \$29,135; Abra & Balharrie, Ottawa, \$25,306; Acadia Construction Limited, Bridgewater, N.S., \$43,504; Acadia Dairy Company Limited, Wolfville, N.S., \$37,359; Acme-Bertram Machine Tools Limited, Toronto, \$56,409; Acme Lumber Co., Montreal, \$75,006; Acme Paper Products Company Limited, Toronto, \$32,551; Acme Sash & Door Co. Limited, St. Boniface, Man., \$132,973; Acme Steel Co. Canada Ltd., Montreal, \$78,587; The Acton Rubber Co. Limited, Acton Vale, Que., \$31,669; Acushnet Process Company, New Bedford, Mass., U.S.A., \$130,424; J. D. Adams Limited, Paris, Ont., \$106,235; Addison Industries Limited, Toronto, \$573,504; Addressograph-Multigraph of Canada Limited, Toronto, \$34,222; Admiral Sanitation Limited, Toronto, \$70,597; Aero Surveys Limited, Vancouver, \$66,368; Aerovox Canada Ltd., Hamilton, Ont., \$66,330; The Ahearn & Soper Co. Ltd., Ottawa, \$116,931; Aircraft Appliances and Equipment Limited, Toronto, \$496,932; Aircraft Industries of Canada Limited, Montreal, \$1,397,139; Aktiebolaget Bofors, Bofors, Sweden, \$941,666; Alberta Launderers & Dry Cleaners, Edmonton, \$32,966; Alberta Meat Company Ltd., Vancouver, \$95,564; Alberta Poultry Marketers Limited, Edmonton, \$35,108; Province of Alberta, \$225,010; University of Alberta, Edmonton, \$103,005; Albi Applicators Ltd., Montreal, \$56,209; Albion Lumber & Millwork Co. Ltd., Vancouver, \$28,050; Alexander Construction Ltd., Edmonton, \$769,359; Allan Construction Ltd., Three Rivers, Que., \$136,441; Allied Builders Ltd., Vancouver, \$60,318; Allied Building Services Ltd., Montreal, \$94,675; Alltools Ltd., Brentford, Middlesex, England, \$29,594; Alpha Aracon Radio Company Limited, Toronto, \$199,344; Aluminum Co. of Canada, Limited, Montreal, \$42,281; Aluminum Goods Limited, Toronto, \$80,765; Amalgamated Defence Project Architects,

Vancouver, \$51,535; Amalgamated Motor Trucks Ltd., Edmonton, \$51,909; American-Marsh Pumps (Canada) Ltd., Stratford, Ont., \$29,910; American Research Corporation, Bristol, Conn., U.S.A., \$68,249; P. C. Amos, Montreal, \$74,959; Ampower Corporation, New York, N.Y., U.S.A., \$148,297; Anachemia Chemicals Limited, Montreal, \$30,079; Anaconda American Brass Limited, New Toronto, Ont., \$35,321; A. A. Anderson, Churchill, Man., \$90,447; Roderick V. Anderson, Toronto, \$49,807; T. A. Andre & Sons Limited, Kingston, Ont., \$186,888; S. Anglin Co. Ltd., Kingston, Ont., \$103,074; Anglo American Exploration Ltd., Calgary, Alta., \$34,003; Anglo-Canadian Oils Ltd., Brandon, Man., \$258,773; Anglo Canadian Wire Rope Co. Ltd., Montreal, \$32,689; Anglo Overseas Transport Co. Ltd., London, England, \$38,075; H. H. Angus & Associates Ltd., Toronto, \$117,920; Annapolis Dairy, Annapolis Royal, N.S., \$35,495; Anasco of Canada Limited, Toronto, \$142,377; Applied Science Corporation of Princeton, Princeton, N.J., U.S.A., \$37,527; Archibald Coal & Oil Co. Ltd., Halifax, \$36,895; Argo Construction Limited, Montreal, \$1,051,660; Argosy Carriers Limited, Cobourg, Ont., \$59,630; Arkel Clothing Mfg. Co. Ltd., Montreal, \$63,387; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$83,914; ARO Equipment of Canada Limited, Toronto, \$282,560; Arshinoff & Co. Ltd., Ville La Salle, Que., \$51,942; Ascot Clothes Limited, Toronto, \$30,002; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$101,983; Assiniboia Engineering Company Ltd., Calgary, Alta., \$84,277; Associated Engineering Services Limited, Edmonton, \$36,632; Associated Sales Agency, Montreal, \$78,669; Associated Screen News Limited, Montreal, \$47,067; Octavius Atkinson and Sons Limited, Starbeck, Harrogate, England, \$58,310; Atlantic Acadia Sugar Sales Company Ltd., Montreal, \$41,385; Atlantic Electronics Corporation, Port Washington, N.Y., U.S.A., \$85,360; Atlantic Wholesalers Limited, Sackville, N.B., \$51,370; Atlas Asbestos Co. Limited, Montreal, \$34,976; Atlas Construction Co. Limited, Westmount, Que., \$5,694,700; Atlas Flooring Co., Montreal, \$27,794; Atlas Lumber Company Ltd., Edmonton, \$36,161; Atlas Radio Corporation Ltd., Toronto, \$186,911; Atlas Steels Ltd., Welland, Ont., \$59,238; Austen Bros. Ltd., Halifax, \$100,074; Commonwealth of Australia, \$29,019; Auto Electric Service Company Limited, Toronto, \$28,227; Auto Service & Tire Corporation, Montreal, \$45,696; Autobus Fournier Ltée., Quebec, \$240,850; Automatic Electric Sales (Canada) Limited, Toronto, \$163,850; Automotive Hardware Limited, Toronto, \$138,842; Aviation Electric Ltd., Montreal, \$4,733,234; Avimo Limited, Taunton, Somerset, England, \$61,159; Aviquipo of Canada Ltd., Montreal, \$101,780; Avro Aircraft Limited, Toronto, \$28,022,393.

The Babb Company (Canada) Ltd., Dorval, Que., \$246,327; Bach-Simpson Limited, London, Ont., \$115,312; A. N. Bail Co. Ltd., Bedford, Que., \$316,764; Bailey Meter Company Limited, Montreal, \$54,820; J. B. Bailargeon Express, Montreal, \$123,022; P. Baillargeon, Iberville, Que., \$93,127; Baldt Anchor, Chain & Forge, Division of the Boston Metals Company, Chester, Penn., U.S.A., \$46,780; W. L. Ballentine Co. Ltd., Toronto, \$584,653; Bancroft Industries Ltd., Montreal, \$833,783; Banff Trail Lumber Agency, Calgary, Alta., \$30,939; Barr & Anderson (Interior) Ltd., Kelowna, B.C., \$32,306; Bathurst Power & Paper Company Limited, Bathurst, N.B., \$26,878; Bauer & Black, Toronto, \$233,118; Bausch & Lomb Optical Co. Limited, Toronto, \$61,754; Bayly Engineering Limited, Ajax, Ont., \$208,464; Beaconing Optical & Precision Materials Co. Ltd., Montreal, \$503,954; K. J. Beamish Construction Co. Limited, Toronto, \$33,256; Beatty Bros. Limited, Fergus, Ont., \$75,786; Nap. Beauchamp Construction Co., Penetanguishene, Ont., \$46,797; Beauchemin & Hurter, Montreal, \$173,063; Beaudet & Fils, Quebec, \$117,845; Beaver Construction Co., Montreal, \$290,373; Beaver Lumber Company Limited, Winnipeg, \$96,456; W. C. Becker Equipment Co. Limited, Toronto, \$406,971; Bedard-Girard Limited, Montreal, \$309,379; Beech Aircraft Corporation, Wichita, Kan., U.S.A., \$509,291; Bekins Moving & Storage Company Limited, Vancouver, \$86,305; Government of Belgium, \$100,513; Bell Aircraft Corporation, Fort Worth, Texas, U.S.A., \$47,291; Bell & Howell Canada Ltd., Toronto, \$85,909; Bell-Craig Limited, Toronto, \$60,184; Bell, Rinfret & Company, Limited, Montreal, \$47,089; The Bell Telephone Co. of Canada, Montreal, \$2,931,156; Belle Cleaners, Belleville, Ont., \$36,524; Belleville Creameries, Belleville, Ont., \$26,061; Belt Manufacturing Co. of Canada, Ltd., Toronto, \$27,939; Geo. H. Belton Lumber Co. Limited, London, Ont., \$39,569; Bennett-Pratt Ltd., Weston, Ont., \$326,648; Bennett & White (Alberta) Ltd., Edmonton, \$2,241,636; Bennett & White Construction Co. Ltd., Vancouver, \$1,360,950; Bennett's Food Market Ltd., Kingston, Ont., \$28,328; Bensaude & Co. Ltd., Ponta Delgada, St. Michael's, Azores, \$43,813; Bickle-Seagrave Limited, Woodstock, Ont., \$358,018; Big 4 Van Lines Ltd., Edmonton, \$88,904; Bilodeau & Heath Co. Limited, Port Arthur, Ont., \$649,937; The Bird-Archer Co. Ltd., Cobourg, Ont., \$90,182; Bird Construction Co. Ltd., Winnipeg, \$3,053,499; B. A. Blakeney Ltd., Halifax, \$95,614; G. S. Blakeslee & Co. Limited, Toronto, \$52,442; Blue Ribbon Limited, Winnipeg, \$154,718; Bogdon & Gross Furniture Co. Ltd., Walkerton, Ont., \$74,465; Bogue Electric of Canada Ltd., Montreal, \$138,028; Bombardier Snowmobile Ltd., Montreal, \$51,711; Boosey & Hawkes (Canada) Ltd., Toronto, \$79,497; The Borden Co. Ltd., Toronto, \$158,314; Borger Bros. Limited, Calgary, Alta., \$185,003; Henry Borger & Son Ltd., Winnipeg, \$27,932; The Boston Metals Company, Baltimore, Md., U.S.A., \$31,337; G. A. Boulet Limitee, St. Tite, Que., \$58,347; Boutilliers Ltd., Halifax, \$30,974; S. F. Bowser Co. Limited, Hamilton, Ont., \$299,459; Brabant Construction & Supply Co. Ltd., Edmonton, \$108,295; Brandon Packers Ltd., Brandon, Man., \$98,077; Brandon Van & Storage Co. Limited, Brandon, Man., \$28,474; Brandom-Henderson Ltd., Montreal, \$101,686; Brant Construction Co. Ltd., Brantford, Ont., \$83,773; Brant Construction Co. Ltd. & Frank's Contracting Co., Brantford, Ont., \$33,842; Brantford Coach and Body, Limited, Brantford, Ont., \$123,066; Brecknell, Dolman & Rogers Ltd., Bristol, England, \$26,012; W. C. Brennan Contracting Co., Hamilton, Ont., \$28,522; Brill Shirt & Neckwear Limited, Toronto, \$40,542; Bristol Aero Engines Limited, Montreal, \$10,934,891; The Bristol Aeroplane Company Limited, Bristol, England, \$835,406; British America Paint Co. Ltd., Victoria, \$216,428; British American Oil Co. Ltd., Toronto, \$3,995,525; British Columbia Corps of Commissioners, Vancouver, \$43,537; British Columbia Electric Company Limited, Vancouver, \$702,047; B. C. Equipment Co. Ltd., Vancouver, \$39,872; B. C. Fruit Processors Limited, Kelowna, B. C., \$38,659; British Columbia Packers Limited, Vancouver, \$38,516; British Columbia Power Commission, Victoria, \$169,680; British Columbia Telephone Co., Victoria, \$485,777; University of British Columbia, Vancouver, \$56,244; British European Airways, Ruislip, Middlesex, England, \$36,756; British Fire Extinguishers Ltd., Toronto,

\$73,963; British General Electric Co. (Canada) Ltd., Montreal, \$245,141; British Industrial Agencies, Montreal, \$33,640; British Overseas Airways Corporation, Montreal, \$42,501; The British Petroleum Company Limited, London, England, \$56,514; British Ropes Canadian Factory Ltd., Vancouver, \$48,023; British Yukon Navigation Co., Whitehorse, Y.T., \$1,669,104; Broder Canning Company Ltd., Lethbridge, Alta., \$77,921; Brookfield Construction Co. Limited, Halifax, \$117,162; Brown & Rutherford Limited, Winnipeg, \$30,121; J. R. Brown Company Reg'd., Montreal, \$51,515; L. R. Brown & Co. Limited, Sault Ste. Marie, Ont., \$28,038; Stan Brown Transport Limited, Windsor, Ont., \$83,293; Browns' Bread Limited, Toronto, \$26,684; Bruce Coal Co. Limited, Ottawa, \$49,131; Brunswick-Balke-Collender Co. of Canada, Limited, Toronto, \$26,861; Brush Aboe (Canada) Ltd., Toronto, \$323,975; Bryant Electric Co. Ltd., Halifax, \$49,523; Bryce's Bakery Ltd., Winnipeg, \$28,607; Bryers Construction Co., Hamilton, Ont., \$197,653; Buffalo Cap & Neckwear Limited, Winnipeg, \$119,537; Building Products Limited, Ville La Salle, Que., \$55,200; Burgess Battery Co., Niagara Falls, Ont., \$110,034; Burns & Co. Limited, Calgary, Alta., \$763,367; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., \$5,226,915; Burrard Dry Dock Co. Limited, North Vancouver, B.C., \$6,598,603; H. C. Burton Company Limited, Hamilton, Ont., \$49,123; Robert Bury & Company (Canada) Limited, Toronto, \$30,448; Byers Construction Co. Ltd., Montreal, \$572,751; Byers Transport Ltd., Edmonton, \$29,533.

C-O-Two Fire Equipment of Canada Limited, Toronto, \$96,213; Cables, Conduits & Fittings, Limited, St. Johns, Que., \$36,414; Caldwell & Ross Ltd., Fredericton, \$42,091; Caldwell Construction Co. Ltd., Fredericton, \$148,009; Caldwell Linen Mills Limited, Iroquois, Ont., \$50,942; City of Calgary, Alta., \$166,372; Calgary Packers, Calgary, Alta., \$121,593; Calgary Power Ltd., Calgary, Alta., \$245,501; The Calgary School Board, Calgary, Alta., \$81,572; Cameron Contracting Limited, Halifax, \$704,776; Campbell Steel & Iron Works Limited, Ottawa, \$59,192; Gordon Campbell Ltd., Vancouver, \$31,744; M. J. Campbell Limited, Toronto, \$87,178; Can-American Trading Co., Montreal, \$28,887; Canada & Dominion Sugar Co. Ltd., Montreal, \$41,224; Canada Bread Co. Ltd., Toronto, \$96,805; Canada Catering Company Limited, Montreal, \$163,135; Canada Cement Company Limited, Montreal, \$44,980; Canada Coal Limited, Toronto, \$122,686; Canada Creosoting Co. Limited, Montreal, \$44,447; Government of Canada—Atomic Energy of Canada Limited, \$55,763, Canadian Arsenal Limited, \$50,954,328, Canadian National Railways, \$12,291,985, Canadian National Telegraphs, \$318,700, Central Mortgage and Housing Corporation, \$63,270, Defence Construction (1951) Limited, \$193,832, Department of Defence Production, \$11,975,999, Department of Finance, \$120,490, National Film Board, \$242,511, National Research Council, \$35,787, Department of Northern Affairs and National Resources, \$218,663, Post Office Department, \$339,935, Department of Public Printing and Stationery, \$6,800,564, Department of Public Works, \$45,407, Trans-Canada Air Lines, \$5,781,251, Department of Transport, \$289,217; Canada Imex Co., Montreal, \$95,754; The Canada Metal Co. Limited, Toronto, \$26,983; Canada Moulders Inc., Montreal, \$38,822; Canada Packers Ltd., Toronto, \$3,883,467; The Canada Paint Co. Limited, Montreal, \$25,845; Canada Reels Ltd., Bury, Que., \$31,647; Canada Sand Papers Limited, Preston, Ont., \$34,490; Canada Steamship Lines Limited, Montreal, \$104,700; Canada West Shoe Manufacturing Co. Limited, Winnipeg, \$306,290; Canada Western Cordage Company Limited, Vancouver, \$49,511; Canada Wire & Cable Co. Ltd., Toronto, \$1,882,884; Canadair Ltd., Montreal, \$61,643,081; Canadian Allis-Chalmers Limited, Lachine, Que., \$27,782; Canadian Alpoint Corporation, Montreal, \$38,199; Canadian Aviation Electronics Limited, Montreal, \$5,832,151; Canadian Bakeries Ltd., Calgary, Alta., \$42,113; Canadian Benaudi Company Ltd., Ottawa, \$36,457; Canadian Brown Steel Tank Co. Limited, Brandon, Man., \$34,027; Canadian Cannery Limited, Hamilton, Ont., \$158,466; Canadian Car & Foundry Co. Limited, Montreal, \$3,434,396; Canadian Chain Belt Limited, Willowdale, Ont., \$791,061; Canadian Collieries (Dunsmuir) Limited, Vancouver, \$121,767; Canadian Comstock Company Limited, Montreal, \$622,901; Canadian Converters' Co. Ltd., Montreal, \$546,529; Canadian Corps of Commissioners, Montreal, \$3,496,534; Canadian Diaphlex Limited, Toronto, \$90,704; Canadian Dressed Meats Limited, Toronto, \$26,911; Canadian Electrical Supply Co. Ltd., Montreal, \$42,381; Canadian Engineering & Contracting Co. Ltd., Hamilton, Ont., \$266,181; Canadian Erectors Limited, Montreal, \$30,369; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$726,316; Canadian Flight Equipment Limited, Cobourg, Ont., \$26,163; Canadian Freight Forwarding Company Limited, Montreal, \$29,521; Canadian Freightways Ltd., Calgary, Alta., \$40,450; Canadian General Electric Co. Limited, Toronto, \$6,482,076; Canadian General Tower Limited, Galt, Ont., \$26,165; Canadian Hanson & Van Winkle Co. Limited, Toronto, \$28,073; The Canadian Import Co. Limited, Quebec, \$181,211; Canadian Industries (1954) Limited, Montreal, \$361,260; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$172,842; Canadian Johns-Manville Co. Limited, Toronto, \$225,350; Canadian Kodak Sales Ltd., Toronto, \$979,175; Canadian Laboratory Supplies Ltd., Toronto, \$53,633; Canadian Laco Lamps Ltd., Montreal, \$32,209; Canadian Line Materials Limited, Toronto, \$286,517; Canadian Liquid Air Co. Ltd., Montreal, \$191,902; Canadian Locomotive Co. Limited, Kingston, Ont., \$144,671; Canadian Marconi Co., Montreal, \$5,114,812; Canadian Mobile Co. Limited, North Vancouver, B.C., \$145,001; Canadian Oerlikon Agencies, Ottawa, \$44,816; Canadian Oil Companies Ltd., Toronto, \$419,971; Canadian Overseas Shipping Co. Ltd., Toronto, \$74,332; Canadian Pacific Air Lines Ltd., Montreal, \$6,245,991; Canadian Pacific Express Co., Montreal, \$347,472; Canadian Pacific Railway Co., Montreal, \$8,866,466; Canadian Pacific Transport Co. Ltd., Winnipeg, \$27,688; Canadian Pittsburgh Industries Limited, St. Laurent, Que., \$189,867; Canadian Plumbing & Heating Specialties Limited, Montreal, \$31,089; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, \$5,880,029; Canadian Refractories Limited, Montreal, \$39,152; Canadian Rogers Eastern Limited, Toronto, \$34,091; Canadian SKF Company Limited, Scarborough, Ont., \$26,078; Canadian Super-Cold Limited, Montreal, \$40,646; Canadian Track-Power Ltd., Toronto, \$71,321; Canadian Traction Limited, Windsor, Ont., \$40,445; Canadian Utilities Limited, Edmonton, \$202,931; Canadian Vickers Ltd., Montreal, \$11,337,279; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$218,785; Canadian Westinghouse Company Limited, Hamilton, Ont., \$17,797,753; Canadian Westinghouse Supply Company Ltd., Toronto, \$241,486; Canadian Wirebound Boxes Limited, Toronto, \$323,815;

Canmar Company, Montreal, \$25,297; The Canmore Mines Limited, Canmore, Alta., \$181,995; Cannon Electric Canada Limited, Toronto, \$58,140; Canots Cadorette Canoes, St. Jean des Piles, Que., \$74,353; Canus Equipment Limited, Ottawa, \$43,395; Canvas Equipment Limited, Montreal, \$62,051; E. G. M. Cape & Co., Montreal, \$995,393; Capital Co-operative Ltd., Fredericton, \$36,475; Capital Storage Co., Ottawa, \$178,137; R. P. Carey, Sackville, N.B., \$34,653; Carnation Co. Limited, Toronto, \$115,051; Carriere and MacFeeters, Toronto, \$483,902; Carron Company, Falkirk, Scotland, \$47,576; Cartier Construction Ltd., Montreal, \$85,720; Cassidy's Limited, Montreal, \$30,996; Magloire Cauchon Ltee., Quebec, \$127,811; CEC Instruments Inc., Pasadena, Cal., U.S.A., \$31,457; Cemeo Electrical Manufacturing Company Limited, Vancouver, \$63,577; The Cementation Company (Canada) Ltd., Vancouver, \$170,650; Central Alberta Dairy Pool, Red Deer, Alta., \$54,160; Central Creameries (B.C.) Limited, Vancouver, \$71,700; Central Scientific Co. of Canada Ltd., Toronto, \$122,573; Champion Spark Plug Co. of Canada, Limited, Windsor, Ont., \$51,484; Chantier Maritime de St. Laurent, Limitee, Montmorency, Que., \$158,915; R. K. Chappell, Amherst, N.S., \$184,234; Charen Dress Co., Toronto, \$40,072; Charlton Transport Limited, Oshawa, Ont., \$34,664; Chatco Steel Products Limited, Tilbury, Ont., \$363,291; Children's Shoe Mfg. Co. Limited, Quebec, \$33,362; Chisholm Industries Ltd., Vancouver, \$26,550; Chrysler Corporation of Canada Limited, Windsor, Ont., \$7,826,016; Cinema-Television Limited, London, England, \$31,926; Cities Service Oil Co. Ltd., Toronto, \$159,550; City Lumber Yards, Saskatoon, Sask., \$93,351; W. Clark Limited, Montreal, \$25,726; W. H. Clark Lumber Co. Ltd., Edmonton, \$43,261; Clatworthy Lumber Co. Limited, London, Ont., \$34,020; Claydon Co. Ltd., Winnipeg, \$1,016,280; Claytons Limited, Halifax, \$46,759; E. M. Cleve Lloydminster Ltd., Lloydminster, Sask., \$222,988; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$672,755; Clinton Dairy, Clinton, Ont., \$30,776; Clubb's Limited, Victoria, \$33,460; Coastal International Corporation, Alexandria, Va., U.S.A., \$28,772; Cobequid Power Co. Ltd., Truro, N.S., \$30,842; Town of Cobourg, Ont., \$36,992; Cobra Industries Inc., Quebec, \$217,822; Cockshutt Farm Equipment Limited, Brantford, Ont., \$331,561; Codville Co. Ltd., Winnipeg, \$65,197; Cold Lake Pipe Line Company Limited, Bonnyville, Alta., \$62,351; Coleman & Prest, North Bay, Ont., \$98,437; Coleman Packing Co. Ltd., London, Ont., \$126,048; Colgate-Palmolive Limited, Toronto, \$38,644; W. Collin Eng., Montreal, \$45,645; Collins Radio Company of Canada Limited, Ottawa, \$104,422; Colonial Airlines Inc., New York, N.Y., U.S.A., \$39,911; Colonial Coach Lines Ltd., Ottawa, \$97,788; Columbus Engineering Co., Columbus, Ohio, U.S.A., \$25,808; R. B. Colwell Ltd., Halifax, \$168,007; Combustion Engineering Corporation Ltd., Montreal, \$40,463; Commercial Alcohols Limited, Montreal, \$47,366; Commercial Caterers Limited, Toronto, \$200,052; Commission Scolaire de Bagotville Paroisse, Bagotville, Que., \$25,077; Community Coal Co. Limited, Dartmouth, N.S., \$163,234; Computing Devices of Canada Ltd., Ottawa, \$1,815,137; Concrete Products (Nfld.) Ltd., St. John's, \$50,555; La Confection Frontenac Eng., St. Romain, Que., \$217,219; Confederated Foods of Canada Limited, Delta, Ont., \$30,427; Congdon Van & Storage Ltd., Edmonton, \$44,871; Connaught Medical Research Laboratories, Toronto, \$36,114; Connolly & Twizell Limited, Montreal, \$63,061; J. H. Connor & Son Limited, Hull, Que., \$67,081; Consolidated Engines & Machinery Company Limited, Montreal, \$79,868; Construction Machinery Co. of Canada Limited, Waterloo, Ont., \$45,517; Continental Can Co. of Canada Limited, St. Laurent, Que., \$35,920; Continental Engineering Co. (Canada), Montreal, \$47,970; Continental Forwarding Limited, Winnipeg, \$55,498; Contractors Machinery & Equipment Limited, Hamilton, Ont., \$108,339; Contractors Service Limited, Toronto, \$121,015; Cooke Cartage & Storage Ltd., Barrie, Ont., \$94,097; Cooperative Federee de Quebec, Quebec, \$117,345; Coppley, Noyes & Randall Limited, Hamilton, Ont., \$1,818,097; Cornwallis Dairy Limited, Kentville, N.S., \$29,873; Corrosion Service Limited, Toronto, \$72,387; Cossor (Canada) Ltd., Halifax, \$545,738; Costello Equipment Co. Ltd., Calgary, Alta., \$34,287; Cotter Bros. Ltd., Winnipeg, \$490,729; Cottrell Steamship Agencies Limited, Hamilton, Ont., \$128,990; Cowansville Potteries Inc., Cowansville, Que., \$30,146; Geo. A. Crain & Sons Ltd., Ottawa, \$49,126; Crane Ltd., Montreal, \$539,909; Crawley & McCracken Co. Limited, Montreal, \$179,530; Crescent Creamery Co. Limited, Winnipeg, \$58,164; Cresswell Pomeroy Ltd., Montreal, \$57,234; Cronc Storage Company Limited, Vancouver, \$44,159; D'Arcy Cropp, Niagara Falls, Ont., \$31,108; Geo. W. Crothers Limited, Leaside, Ont., \$867,715; Frank D. Crowder & Co. Limited, Toronto, \$39,877; The Crown Diamond Paint Co. Limited, Outremont, Que., \$11,791; Cruickshank-Guild Limited, Montreal, \$477,746; Crystal Glass & Plastics Ltd., Toronto, \$42,075; M. N. Cummings Limited, Ottawa, \$32,298; Cunard Steamship Company Limited, London, England, \$676,876; S. Cunard & Company Ltd., Halifax, \$444,848; W. H. Currie Express and Storage Ltd., Montreal, \$53,571; Curtiss-Wright of Canada, Ltd., Ottawa, \$250,000; Chas. Cusson Limited, Montreal, \$37,393.

Dales Bros. Ltd., Edmonton, \$32,472; Darling Bros. Limited, Montreal, \$58,054; Jacques Darmengeat, Paris, France, \$68,064; Dartmouth Coal & Supply Co. Ltd., Dartmouth, N.S., \$49,851; Davidge & Co. Ltd., Montreal, \$59,232; Davie Shipbuilding Limited, Montreal, \$5,893,029; Geo. T. Davie & Sons Limited, Lauzon, Que., \$4,490,945; P. H. Davis, Cobourg, Ont., \$45,517; Dawson & Hall Limited, Vancouver, \$1,154,866; B. W. Deane & Co., Montreal, \$109,103; Decker Aviation Corporation, Philadelphia, Penn., U.S.A., \$126,571; The deHavilland Aircraft of Canada Limited, Toronto, \$12,550,901; Dell Construction Co. Ltd., Toronto, \$55,507; Deluxe Cleaners & Launderers, Petawawa, Ont., \$26,342; Geo. Demers, Quebec, \$32,204; A. Deslauriers & Fils Limitee, Quebec, \$113,374; Detroit Harvester Company, Detroit, Mich., U.S.A., \$26,704; DeVilbiss (Canada) Ltd., Barrie, Ont., \$32,946; J. T. Devlin & Co. Ltd., Vancouver, \$31,817; DeWalt Canada Ltd., Guelph, Ont., \$52,179; Dial & Instrument Finishers Limited, Montreal, \$118,426; Dial Industries Ltd., Calgary, Alta., \$94,638; Diamond Construction Co. Ltd., Fredericton, \$1,434,193; Diamond Moving & Storage, Vancouver, \$69,872; Dickson Importing Co. Limited, Vancouver, \$38,400; Dickson-Larkey Welding & Steel Construction Ltd., Toronto, \$72,994; Diemakers Limited, Montreal, \$34,083; M. M. Dillon & Co., London, Ont., \$107,681; Direct-Winters Transport, Toronto, \$89,076; F. B. Dixon Co., London, Ont., \$208,374; DoAll Eastern Canada Ltd., Montreal, \$33,781; Domestic Mining Co. Ltd., Edmonton, \$95,886; Dominion Bridge Co. Ltd., Montreal, \$1,497,583;

Dominion Catering Co. Ltd., Toronto, \$89,932; Dominion Chain Co. Limited, Niagara Falls, Ont., \$25,515; Dominion Coal Co. Limited, Sydney, N.S., \$910,217; Dominion Corset Co. Limited, Quebec, \$32,948; Dominion Electrohome Industries Limited, Kitchener, Ont., \$312,150; Dominion Engineering Co. Limited, Lachine, Que., \$192,989; Dominion Hoist & Shovel Co. Limited, Montreal, \$234,184; Dominion Lingerie Limited, Quebec, \$25,466; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$38,925; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$126,097; Dominion Oxygen Co. Ltd., Toronto, \$72,724; Dominion Packaging Ltd., Montreal, \$101,007; Dominion Road Machinery Sales Co. Limited, Goderich, Ont., \$300,341; Dominion Rubber Co. Ltd., Montreal, \$347,416; Dominion Sound Equipments Limited, Montreal, \$74,248; Dominion Steel & Coal Corporation Ltd., Montreal, \$115,407; Dominion Textile Company Limited, Montreal, \$58,742; Donald Inspection Limited, Montreal, \$47,855; Donaldson Bros. & Black Ltd., London, England, \$27,748; Doon Twines Limited, Kitchener, Ont., \$34,598; Doran, Turnbull & Price Ltd., Montreal, \$288,675; Dorothea Knitting Mills Limited, Leaside, Ont., \$91,393; Dow Chemical of Canada Limited, Toronto, \$32,477; Dowell's Cartage & Storage Ltd., Victoria, \$75,949; Dowty Equipment (Canada) Ltd., Ajax, Ont., \$1,403,059; Drew, Brown Limited, Vancouver, \$63,372; E. F. Drew & Company Limited, Ajax, Ont., \$40,414; Marcel Drouin, Giffard, Que., \$31,364; Drumheller Coal Operators Ltd., Drumheller, Alta., \$77,593; Drummond McCall & Co. Ltd., Montreal, \$200,414; C. J. Dryden Co. Ltd., Montreal, \$201,592; Drysdale & Co. Ltd., Glasgow, Scotland, \$26,185; Duke Lawn Equipment Company, Aldershot, Ont., \$32,052; Allen B. DuMont Laboratories Inc., Clifton, N.J., U.S.A., \$25,948; C. A. Dunham Co. Ltd., Toronto, \$53,276; Dunlop Canada Limited, Toronto, \$179,996; Charles Duranceau Limitee, Montreal, \$471,543; Durnford, Bolton & Chadwick, Montreal, \$27,333; Duro Metalwares Limited, Hamilton, Ont., \$80,408; The Dustbane Mfg. Co. Limited, Ottawa, \$162,112; Dutch Laundry & Dry Cleaners Ltd., London, Ont., \$47,891; Dutton-Mannix Companies, Calgary, Alta., \$796,311.

E. P. A. Construction Co. Ltd., London, Ont., \$149,835; The Eagle-Picher Company, Cincinnati, Ohio, U.S.A., \$49,896; Eastern Electrical Supply Co., Montreal, \$192,050; Eastern Farm Products Co., Montreal, \$76,483; Eastern Light & Power Co. Ltd., Sydney, N.S., \$100,443; Eastern Steel Products Ltd., Toronto, \$76,605; Eastern Woodworkers Ltd., New Glasgow, N.S., \$487,135; The T. Eaton Co. Ltd., Toronto, \$329,217; Ebenisterie Chamblly Eng., Chamblly, Que., \$27,527; The E. B. Eddy Company, Hull, Que., \$104,667; Thomas A. Edison Incorporated, West Orange, N.J., U.S.A., \$78,657; City of Edmonton, \$265,986; Edmonton Produce Co. Ltd., Edmonton, \$157,259; The Electric & Gas Welding Co. Ltd., Montreal, \$153,145; Electrical Industries Limited, Vancouver, \$34,968; Electrodesign, Montreal, \$58,811; Electromechanical Products, Agincourt, Ont., \$134,566; Electronic Associates Limited, Toronto, \$137,522; Electronic Laboratories of Canada Ltd., Vancouver, \$112,638; Electronic Materials International Ltd., Ottawa, \$564,105; Elgin Construction Co. Ltd., St. Thomas, Ont., \$44,702; Ellis-Don Ltd., London, Ont., \$375,703; W. E. Emerson & Sons, Saint John, N.B., \$51,937; Emond & Cote Eng., Quebec, \$47,979; Empire Brass Mfg. Co. Ltd., London, Ont., \$293,746; Enamel & Heating Products Limited, Sackville, N.B., \$589,220; Engineering Equipment Co. Limited, Montreal, \$37,088; English Electric Company of Canada Limited, St. Catharines, Ont., \$65,429; Erieau Ship-Building & Drydock Co. Ltd., Erieau, Ont., \$30,633; Essex Packers Limited, Hamilton, Ont., \$25,632; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$78,936; Evans, Coleman & Evans, Limited, Vancouver, \$28,827; Evans Contracting Company, Willowdale, Ont., \$37,043; Ever-Ready Cleaners Limited, Toronto, \$26,836; S. H. Ewing Limited, Montreal, \$118,022; Excelsior Refineries Limited, Edmonton, \$664,960; Executone Inc., New York, U.S.A., \$71,882; Exide Batteries of Canada Ltd., Toronto, \$63,139; Export Packers Limited, Toronto, \$123,100.

Fabrique Nationale d'Armes de Guerre, Herstal Near Liege, Belgium, \$226,588; Fairey Aviation Company of Canada Ltd., Dartmouth, N.S., \$4,130,166; Fairfield & Sons Ltd., St. James, Man., \$60,141; Fairholme Dairy, Clinton, Ont., \$37,125; Farmer Construction Ltd., Victoria, \$752,896; Farmers' Ltd., Halifax, \$131,634; F. W. Fearman Co. Ltd., Hamilton, Ont., \$99,195; Federal Commerce & Navigation Company Limited, Montreal, \$80,599; Federal Electric Manufacturing Co. Ltd., Montreal, \$926,335; Federal Typewriter Co. Limited, Ottawa, \$26,384; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$313,472; Ferguson Industries Limited, Pictou, N.S., \$611,792; Ferranti Electric Ltd., Toronto, \$1,815,813; Ferro Metal Limited, Montreal, \$29,662; Fetherstonhaugh, Durnford, Bolton & Chadwick, Montreal, \$29,693; Field Aviation Company Limited, Oshawa, Ont., \$772,094; La Filature de l'Isle Verte Ltee., Isle Verte, Que., \$56,760; Filigrane Specialty Co. Ltd., Sherbrooke, Que., \$25,028; Finnie Manufacturing Company Limited, Montreal, \$44,715; E. W. Finnie Reg'd., Montreal, \$49,621; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$265,884; First Co-operative Packers of Ontario Ltd., Barrie, Ont., \$442,937; Firth Brown Steels Ltd., Montreal, \$57,662; Louis Fischl Glove Co. Ltd., Prescott, Ont., \$43,659; Fisher & Burpe Limited, Winnipeg, \$47,231; Fisher & Ludlow (Canada) Limited, Ajax, Ont., \$29,250; Fisher & Tedman, Toronto, \$40,410; Fisher Scientific Co. Ltd., Montreal, \$115,578; Nicholas Fodor & Associates, Toronto, \$47,830; Ford Motor Co. of Canada Ltd., Windsor, Ont., \$1,590,636; Foster Supply Co., Foster, Que., \$102,872; Foster Wheeler Limited, St. Catharines, Ont., \$227,191; Anthony Foster & Sons Limited, Toronto, \$34,654; Foulis Engineering Sales Limited, Halifax, \$55,303; Foundation Maritime Limited, Halifax, \$384,407; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., \$238,458; Fournier Van & Storage Limited, Ottawa, \$110,273; C. A. Fowler & Co., Halifax, \$32,003; Fox Cartage, Trenton, Ont., \$116,937; Government of France, \$1,530,842; Fraser Valley Milk Producers' Assn., Vancouver, \$44,508; D. M. Fraser Limited, Toronto, \$74,287; J. Freedman & Son Ltd., Ottawa, \$29,132; Frey Instrument Company Limited, Smiths Falls, Ont., \$60,065; Frigidaire Products of Canada Limited, Toronto, \$50,819; J. H. From, Winnipeg, \$63,659; Frontenac Overall Limited, St. Evariste Station, Que., \$225,169; Frost, the Mover, Kingston, Ont., \$34,030; Fruehauf Trailer Co. of Canada Limited, Weston, Ont., \$217,472; Thomas Fuller Construction Co. Ltd., Ottawa, \$530,494; Fundy Construction Co. Limited, Halifax, \$292,848; Furness Withy & Co. Limited, Halifax, \$149,608.

Gainers Ltd., Edmonton, \$95,251; Gamble Robinson Ltd., Ottawa, \$100,845; Alex I. Garvock Ltd., Ottawa, \$160,650; Gas Accumulator Co. (Canada) Ltd., Toronto, \$63,962; J. R. Grant & Son (Canada) Co. Limited, Montreal, \$45,082; A. E. Gauthier Ltee., Chicoutimi, Que., \$67,113; Ovila Gauthier Limitee,

Chicoutimi, Que., \$41,098; Genaire Limited, St. Catharines, Ont., \$440,509; General Construction Co. Ltd., Vancouver, \$988,396; The General Fireguard Corporation Ltd., Windsor, Ont., \$314,802; General Motors Products of Canada Limited, Oshawa, Ont., \$18,998,999; General Steel Wares Ltd., Montreal, \$35,905; The General Supply Co. of Canada Ltd., Montreal, \$89,619; General Tire & Rubber Co. of Canada Limited, Toronto, \$90,838; Gentex International Inc., New York, N.Y., U.S.A., \$142,632; The Georgian Bay Fruit Growers Limited, Thornbury, Ont., \$34,548; G. M. Gest Limited, Toronto, \$134,626; Gestetner, Canada, Limited, Toronto, \$40,018; G. M. Giannini & Co. Inc., Pasadena, Cal., U.S.A., \$47,547; Gilbert Surgical Supply Co., Toronto, \$40,588; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., \$1,337,731; Gilson Automobile Transport Limited, Toronto, \$38,127; Gingras Construction Co. Ltd., Trenton, Ont., \$28,552; Given Manufacturing Company, Los Angeles, Cal., U.S.A., \$144,406; Glencoe Engineering & Construction Co. Ltd., Calgary, Alta., \$118,199; Godfrey Engineering Co. Ltd., Lachine, Que., \$415,573; B. F. Goodrich Rubber Co. of Canada, Ltd., Kitchener, Ont., \$212,534; Goodyear Humber Stores Ltd., Gander, Nfld., \$51,113; The Goodyear Tire & Rubber Co. of Canada Ltd., New Toronto, Ont., \$617,946; Thomas Gordon & Sons Limited, Glasgow, Scotland, \$27,231; Gorman, Eckert & Co. Limited, London, Ont., \$33,950; T. C. Gorman (Nova Scotia) Ltd., Halifax, \$48,225; Gosset & Sons Transport Limited, Calgary, Alta., \$52,832; Gould-National Batteries of Canada Ltd., Kingston, Ont., \$100,240; Graham Bell Enameling Ltd., Streetsville, Ont., \$34,951; P. W. Graham & Sons Ltd., Moose Jaw, Sask., \$469,579; Graf Trading Reg'd., Montreal, \$42,947; Grant Packaging Limited, Toronto, \$173,884; Hugh M. Grant Ltd., Ottawa, \$28,276; Stanley A. Grant Limited, Toronto, \$46,829; M. W. Graves & Co. Ltd., Bridgetown, N.S., \$39,584; Gray-Bonney Tool Co. Limited, Toronto, \$202,631; Gray Coach Lines Limited, Toronto, \$129,906; Great West Coal Company Limited, Brandon, Man., \$303,679; Greb Shoe Company Limited, Kitchener, Ont., \$25,795; Green, Blankstein, Russell & Associates, Winnipeg, \$43,234; A. P. Green Fire Brick Co. Ltd., Toronto, \$25,036; Greenfield Tap & Die Corp. of Canada Limited, Galt, Ont., \$225,346; Greenwood & Batley Ltd., Leeds, England, \$74,867; Greenwood's Storage Ltd., Portage la Prairie, Man., \$43,858; Greer Hydraulics Inc., Brooklyn, N.Y., U.S.A., \$247,449; Grinnell Company of Canada Limited, Toronto, \$537,052; Grover Mills Ltd., Montreal, \$50,552; Grumman Aircraft Engineering Corporation, Bethpage, Long Island, N.Y., U.S.A., \$1,227,578; Guard-X Inc., Montreal, \$45,327; Guardian Manufacturing Limited, Brockville, Ont., \$35,921; Guardite Corporation, Chicago, Ill., U.S.A., \$120,708; Guildfords Limited, Halifax, \$49,297; Gunitite & Waterproofing Ltd., Halifax, \$29,125; Gutta Percha & Rubber Ltd., Toronto, \$42,751.

Hackbush Electronics Limited, Toronto, \$26,150; Haddin, Davis & Brown Ltd., Calgary, Alta., \$27,812; The Hagersville Asphalt Paving Limited, Toronto, \$32,657; City of Halifax, \$87,267; Public Service Commission of Halifax, \$52,083; Halifax Shipyards Ltd., Halifax, \$10,617,577; Halifax Transfer Co. Limited, Halifax, \$36,319; Halliday Dube Lumber Co., Montreal, \$101,474; The Hamilton Cotton Company Limited, Hamilton, Ont., \$30,018; Hamilton Harbour Commissioners, Hamilton, Ont., \$27,995; Geo. H. Hamilton & Son, Saint John, N.B., \$46,442; Hammond Manufacturing Co. Limited, Guelph, Ont., \$31,373; Hampton Manufacturing Co. Limited, Montreal, \$96,828; T. W. Hand Fireworks Co. Limited, Cooksville, Ont., \$632,630; Handy & Harman of Canada Limited, Toronto, \$34,695; Francis Hankin & Company Limited, Montreal, \$66,452; The M. A. Hanna Company, Empire-Hanna Coal Division, Toronto, \$133,912; R. A. Hanright, St. Catharines, Ont., \$50,507; Harbour Construction Co. Ltd., Dartmouth, N.S., \$56,213; Hard Metal Tools Ltd., Wolverhampton, England, \$675,318; George Hardy Limited, Toronto, \$104,479; R. M. Hardy Associates Limited, Edmonton, \$82,354; Harley-Kay-Marsland Limited, Georgetown, Ont., \$35,119; Harrisburg Steel Corporation, Harrisburg, Pa., U.S.A., \$31,210; Harrisons & Crosfield (Canada) Ltd., Montreal, \$28,389; Hart Battery, Division of the Dominion Linseed Oil Co. Ltd., St. Johns, Que., \$108,346; Hart Motors Limited, Montreal, \$48,552; A. Harvey & Company Limited, St. John's, \$107,064; Hathaway Instrument Company, Denver, Colo., U.S.A., \$35,100; Hawkesbury Enterprise, Hawkesbury, Ont., \$28,624; Hayes Manufacturing Co. Ltd., Vancouver, \$42,884; Hazelgrove & Lithwick, Ottawa, \$30,327; Heaney Cartage & Storage Limited, Victoria, \$46,148; Heath Construction Limited, Port Arthur, Ont., \$91,141; Hebert Lumber Ltd., Montreal, \$37,549; H. J. Heinz Company of Canada Limited, Leamington, Ont., \$28,616; Hemlock Park Dairy, Limited, Kingston, Ont., \$27,716; Henderson Furniture Limited, St. Lambert, Que., \$31,931; Hercules Mfg. Co. Limited, Winnipeg, \$69,452; Heywood-Wakefield Company of Canada, Orillia, Ont., \$87,896; C. E. Hickey & Sons Limited, Hamilton, Ont., \$44,029; High Voltage Engineering Corporation, Cambridge, Mass., U.S.A., \$93,933; Hill-Clark-Francis Ltd., New Liskeard, Ont., \$116,176; Hill The Mover, Toronto, \$327,176; Hi-Way Refineries Ltd., Regina, \$1,382,306; Hobart Mfg. Co. Ltd., Toronto, \$66,783; E. Hoffman Machinery Supply Limited, Toronto, \$252,975; T. Hogan & Co., Halifax, \$77,137; Holdcroft Construction Co. Ltd., Kingston, Ont., \$46,468; The Holden Manufacturing Co. Ltd., Ottawa, \$254,820; Home Lines Steamship Agency of Canada Ltd., Montreal, \$259,306; Home Lumber Limited, Toronto, \$134,549; Jack Hood School Supplies, Stratford, Ont., \$38,480; The Hoover Co. Limited, Hamilton, Ont., \$113,915; Horne & Pitfield Ltd., Calgary, Alta., \$57,562; E. B. Horsman & Son Limited, Vancouver, \$26,363; Horvath Engineering Co., Toronto, \$46,112; Hoyt's Moving & Storage, Halifax, \$93,885; The Huck Glove Co. Limited, Kitchener, Ont., \$101,084; Hudson Sportswear Co. Ltd., Toronto, \$123,696; Hudson's Bay Company, Winnipeg, \$123,262; Hughes Construction Co. Ltd., Toronto, \$134,125; Hughes Owens Co. Limited, Montreal, \$114,279; Hume & Rumble Limited, Vancouver, \$75,718; Frank Hunnisett Ltd., Toronto, \$89,234; Walter G. Hunt Co. Limited, Montreal, \$918,584; Hunter Boats Limited, Orillia, Ont., \$48,042; Huntingdon Woollen Mills Limited, Huntingdon, Que., \$68,301; Husband Transport Limited, London, Ont., \$69,154; Husky Oil & Refining Ltd., Calgary, Alta., \$877,748; Hydra-Clene Corporation of Canada Limited, Cornwall, Ont., \$26,106; The Hydro-Electric Power Commission of Ontario, Toronto, \$1,209,088; Hydro-Quebec, Montreal, \$244,214; The George Hyman Construction Co., Washington, D.C., U.S.A., \$1,047,325.

Iberville Lumber Inc., Montreal, \$38,322; Ideal Brass & Plating Co. Limited, Winnipeg, \$29,275; Ideal Decorating Company, St. Boniface, Man., \$55,894; Ideal Upholstering Co. Ltd., Montreal East, Que., \$125,140; Imperial Chemical Industries Limited, Birmingham, England, \$70,176; Imperial Oil Ltd., Toronto, \$13,879,209; Imperial Oxygen Limited, Montreal, \$31,799; Imperial Surgical Co., Toronto, \$69,327; Imperiale Fuels Ltd., London, Ont., \$179,853; Independent Cap & Hat Co., Montreal, \$35,211; Industrial & Road Equipment Ltd., Calgary, Alta., \$113,779; Industrial Electronics of Canada Limited, Toronto, \$60,635; Industrial Engineering Limited, Vancouver, \$25,049; Industrial Equipment Company Limited, Montreal, \$31,703; Industrial Textiles Limited, Toronto, \$49,682; John Inglis Co. Limited, Toronto, \$167,213; Ingram & Bell Limited, Toronto, \$38,507; Inland Gas & Oil Company Limited, Edmonton, \$33,412; Innes Equipment Limited, Toronto, \$242,046; Instruments (1951) Limited, Ottawa, \$569,292; Insulation Industries (Canada) Ltd., Vancouver, \$37,517; Intercontinental Packers Limited, Saskatoon, Sask., \$32,611; Interior Wholesale Distributors, Williams Lake, B.C., \$79,778; Interlake Tissue Mills Co. Limited, Toronto, \$29,700; International Business Machines Co. Ltd., Toronto, \$345,172; International Contracting & Engineering Company, Toronto, \$45,000; International Harvester Co. of Canada Limited, Hamilton, Ont., \$2,313,261; International Paints (Canada) Ltd., Montreal, \$184,989; International Resistance Co. Limited, Toronto, \$55,314; International Water Supply Ltd., Rock Island, Que., \$118,075; Iron Ore Company of Canada, Knob Lake, Que., \$39,355; Irvin Air Chute Ltd., Fort Erie, Ont., \$865,866; Irving Oil Company Ltd., Saint John, N.B., \$690,140; Irvington Varnish & Insulator Division, Minnesota Mining & Mfg. of Canada Ltd., Hamilton, Ont., \$71,501.

James Storage & Cartage Company, Limited, Calgary, Alta., \$135,082; The F. T. James Fish Company Ltd., Toronto, \$28,518; Ernest Jamieson, Glencairn, Ont., \$25,256; A. Jania & Company Ltd., Montreal, \$1,178,665; Jeffree & Jeffree Limited, Vancouver, \$37,407; William Jennings & Company, Cobourg, Ont., \$36,677; Johnson & Johnson Ltd., Montreal, \$165,217; Johnson Bros. Co. Limited, Brantford, Ont., \$357,657; Johnston Storage & Cartage Co. Ltd., Calgary, Alta., \$92,391; Jordan's Dairy, Kentville, N.S., \$30,346; Joron & Cie. Inc., Chicoutimi, Que., \$63,128; Pierre Joron Service Enrg., Chicoutimi, Que., \$39,735; Joseph & Company Limited, Quebec, \$34,489.

Kaiser-Willys of Canada Ltd., Windsor, Ont., \$66,662; Kane Equipment Limited, Winnipeg, \$39,038; Kaufman Rubber Co. Limited, Kitchener, Ont., \$59,323; W. J. Keating & Sons, Montreal, \$41,043; Keillor Construction Company Limited, St. Thomas, Ont., \$332,481; Keller Nurseries Limited, Sarnia, Ont., \$53,450; Kellogg Co. of Canada Limited, London, Ont., \$42,609; Kelly, Douglas & Co. Ltd., Vancouver, \$85,278; Kelvin & Hughes (Canada) Limited, Montreal, \$46,931; Charles Kendall & Partners Limited, London, England, \$55,729; Kennebec Knitting Mills Limited, Pintendre, Que., \$176,233; The Wm. Kennedy & Sons Limited, Owen Sound, Ont., \$31,393; Kenney Construction Co. Ltd., Yarmouth, N.S., \$1,165,046; Kentville Coal & Coke Co. Limited, Kentville, N.S., \$40,982; The Kentville Electric Commission, Kentville, N.S., \$25,449; Kenwood's Westmount Transfer and Storage Limited, Montreal, \$43,749; William J. Kerr Jr., Chatham, N.B., \$31,048; The Key Construction Ltd., Montreal, \$2,043,877; Keyes Supply Co. Ltd., Ottawa, \$26,959; Walter Kidde & Co. of Canada Limited, Montreal, \$280,331; Killen's Transfer, Fredericton, \$38,403; J. M. King Construction Co., Wainwright, Alta., \$31,700; Kingham Gillespie Coal Co. Ltd., Victoria, \$126,348; City of Kingston, Ont., \$177,771; Kingston Flying Club, Portsmouth, Ont., \$30,933; Kingston Shipyards Limited, Kingston, Ont., \$659,139; Kingston Suppliers, Vancouver, \$64,761; Kingsway Lumber Company Limited, Toronto, \$69,695; Kingsway Transports Limited, Montreal, \$44,924; Kitchen Installations Ltd., Ajax, Ont., \$39,629; Kondu Manufacturing Company Ltd., Preston, Ont., \$112,466; Kraft Foods Limited, Montreal, \$69,889; The H. Krug Furniture Co. Limited, Kitchener, Ont., \$25,664; Krumm Young & Co. Limited, Toronto, \$33,878; Kummenshipman Electric Ltd., Winnipeg, \$52,846.

Lachute Lumber & Millwork Limited, Lachute Mills, Que., \$171,799; LaFrance Fire Engine and Foamite Ltd., Toronto, \$104,330; Laiterie Fortier Ltee., Levis, Que., \$34,320; Laiterie Granger Freres Limitee, St. Jean, Que., \$83,324; Laiterie Laval Enrg., Limoilou, Que., \$66,665; Lake of the Woods Milling Co. Limited, Montreal, \$32,784; Lakeland Dairies, Selkirk, Man., \$38,549; Lakeshore Industries Inc., Dorval, Que., \$89,351; Lakeview Pure Milk Dairy Ltd., Barrie, Ont., \$52,068; J. O. Lambert Inc., Quebec, \$58,502; C. Lamond & Sons Limited, Montreal, \$38,181; T. Landry Limited, Ottawa, \$34,228; Lanigan Lumber Ltd., Halifax, \$82,333; F. LaPalm Limited, Belleville, Ont., \$69,077; L. O. Laporte Ltd., Iberville, Que., \$32,507; LaSalle Coke Company, Montreal, \$68,499; Town of La Salle, Que., \$40,000; Laurentian Metal Products Company Limited, Hull, Que., \$82,924; Laurion Equipment Limited, Montreal, \$81,846; Lavoie Laboratories Inc., Morganville, N.J., U.S.A., \$28,084; J. W. Lawrence Radiators Limited, Montreal, \$459,102; Lea Bridge Industries Limited, Southend-on-Sea, Essex, England, \$154,758; H. W. Lea, Montreal, \$26,315; Leander Sales Co. Ltd., Montreal, \$38,398; John Leckie Limited, Toronto, \$247,192; Lederle Laboratories Division, North American Cyanamid Limited, Montreal, \$26,818; G. W. Ledingham & Co. Ltd., Vancouver, \$184,833; Legrade Incorporated, Quebec, \$132,557; Peter Leitch Construction Ltd., Winnipeg, \$1,076,033; Ernst Leitz (Canada) Limited, Midland, Ont., \$106,748; Leland Electric Canada Limited, Guelph, Ont., \$63,210; Geo. L. Lennon, Inverness, Que., \$111,995; E. Leonard & Sons Limited, London, Ont., \$60,084; A. C. Leslie & Co. Limited, Montreal, \$95,122; Leslie's Storage Limited, Winnipeg, \$60,833; Gerard Letendre, Quebec, \$62,134; Buanderie Levis, Quebec, \$34,741; Levitt-Safety Limited, Toronto, \$212,740; Levy Auto Parts Company Limited, London, Ont., \$392,065; Lewis Brothers Asphalt Paving Limited, Mount Royal, Que., \$310,051; Leyland Motors (Canada) Ltd., Longueuil, Que., \$811,625; Libby, McNeill & Libby of Canada Limited, Chatham, Ont., \$88,210; Liberty Brand Products, Montreal, \$42,264; S. Lightfoot & Son Limited, Toronto, \$26,690; Link Aviation Inc., Binghamton, N.Y., U.S.A., \$98,588; The Liquidometer Corp., Canadian Aircraft Division, Ville St. Laurent, Que., \$240,935; Liquifuels Limited, Toronto, \$40,826; Lister Brothers, Vancouver, \$32,764; Lock & Son Ltd., Hamilton, Ont., \$36,471; J. H. Lock & Sons

Limited, Toronto, \$25,459; Lockerbie & Hole Ltd., Edmonton, \$352,955; Loisselle Transport Limited, Dawson Creek, B.C., \$144,834; City of London, Ont., \$70,273; Long's Fuel Supply, Chilliwack, B.C., \$40,765; Lorenzo Contracting Co. Ltd., Niagara Falls, Ont., \$28,348; Low & Bonar Ltd., Dundee, Scotland, \$31,846; Lucas-Rotax Limited, Dorval, Que., \$1,094,994; Lumber Dealers Supply Ltd., Winnipeg, \$32,532; Lundy Fence Co. Limited, Toronto, \$28,372; Lunenburg Foundry Co. Limited, Lunenburg, N.S., \$275,626; Luney Bros. & Hamilton Ltd., Victoria, \$159,101; Lunham & Moore Shipping Limited, Montreal, \$95,566; Lyman Tube & Bearings Limited, Montreal, \$40,557.

M. L. Engineering Company, Slough, Bucks., England, \$82,859; M.R.F. Canada Ltd., Montreal, \$87,591; Walter F. MacCormack, Belleville, Ont., \$30,505; MacCosham Storage & Distributing Co. (Calgary) Ltd., Calgary, Alta., \$150,470; MacCulloch Building Products Ltd., Halifax, \$54,874; MacDonald & White Varnish & Paint Company Limited, Riverside, Ont., \$28,551; MacDonald Bros. Aircraft Ltd., Winnipeg, \$2,758,983; MacDonalds-Consolidated Limited, Winnipeg, \$61,108; MacGregor the Mover, Kingston, Ont., \$66,857; Machine Products Corp., Montreal, \$225,368; Mack Trucks (Canada) Ltd., Toronto, \$50,140; MacLaren Advertising Company Ltd., Toronto, \$622,257; MacMillan & Bloedel Limited, Vancouver, \$122,436; MacPherson & Myles Construction Co. Ltd., Fredericton, \$43,204; MacWilliam Construction Co., Swift Current, Sask., \$27,517; Madsen Manufacturing Co. Ltd., Unionville, Ont., \$38,231; Main, Rensaa & Minsos, Edmonton, \$41,377; Majestic Leather Goods Manufacturing Co., Hull, Que., \$29,125; Malcom Construction Co. Ltd., Winnipeg, \$599,863; The W. H. Malkin Co. Limited, Vancouver, \$130,210; Manchester Liners Limited, Manchester, England, \$45,952; Annie Manderson, St. John's, \$42,313; Manitoba & Saskatchewan Coal Co. Limited, Winnipeg, \$59,191; Manitoba Bridge & Engineering Works Limited, Winnipeg, \$66,277; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, \$79,198; Manitoba Power Commission, Winnipeg, \$592,748; The Manitoba Sugar Company Limited, Winnipeg, \$28,302; The Manitoba Telephone System, Winnipeg, \$132,860; Manning Egleston Lumber Co. Limited, Calgary, Alta., \$31,301; Manning Equipment Ltd., Halifax, \$71,091; Mannix-O'Sullivan Paving Company, Calgary, Alta., \$321,282; Maple Leaf Dairy Ltd., Halifax, \$136,722; Marani & Morris, Toronto, \$137,814; March Shipping Agency Limited, Montreal, \$568,260; H. Marchessault & Fils Ltd., Montreal, \$36,280; Marconi's Wireless Telegraph Co. Ltd., Chelmsford, Essex, England, \$43,879; Mardo Construction Ltd., Halifax, \$159,196; Margison, Babcock and Associates Limited, Toronto, \$213,517; Marine Electric Limited, Halifax, \$28,748; Marine Industries Limited, Montreal, \$10,560,791; Maris Transport Limited, Oakville, Ont., \$54,673; Maritime Accessories Limited, Halifax, \$31,748; Maritime Asphalt Products Ltd., Charlottetown, \$85,426; Maritime Central Airways Limited, Charlottetown, \$63,382; Maritime Electric Company Limited, Charlottetown, \$85,213; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$246,094; Maritime Warehousing & Transfer Co. Ltd., Halifax, \$55,368; Markdale Creamery & Produce Co., Markdale, Ont., \$70,571; Marshall-Wells Co. Ltd., Winnipeg, \$188,001; Marshalls Co. Ltd., Toronto, \$118,477; Marsland Engineering Limited, Kitchener, Ont., \$47,345; Martican Coffee & Produce Company Limited, Montreal, \$183,728; Marvel Products Limited, Montreal, \$32,332; Marwell Construction Co. Ltd., Vancouver, \$3,726,695; Massey-Harris-Ferguson Ltd., Toronto, \$361,967; Master Craft Uniform Co. Reg'd., Quebec, \$3,283,977; Mathews Conveyer Co. Limited, Port Hope, Ont., \$25,177; The Maxim Silencer Company, Hartford, Conn., U.S.A., \$304,355; Mayno Davis Lumber Co. Ltd., Ottawa, \$31,474; Sir Robert McAlpine & Sons (Canada) Ltd., Montreal, \$797,092; McArthur Chemical Co. Ltd., Montreal, \$30,295; McAuliffe-Grimes Limited, Ottawa, \$47,805; T. McAvity & Sons Limited, Saint John, N.B., \$37,901; McCallum Transport Limited, Oshawa, Ont., \$51,626; Lindsay McCarthy, Petawawa, Ont., \$31,408; McColl-Frontenac Oil Co. Ltd., Montreal, \$1,762,941; McCready-Johannson Ltd., Edmonton, \$39,947; O. J. McCulloch & Co., Montreal, \$34,006; McDonald Bros. Equipment, Ottawa, \$117,934; McDonald Construction Company Ltd., Halifax, \$78,296; H. J. McFarland Construction Company Limited, Picton, Ont., \$952,838; McGavin Bakeries Limited, Vancouver, \$43,419; McGill University, Montreal, \$68,598; McGinnis & O'Connor Limited, Kingston, Ont., \$84,650; McGregor Shirt Co. Limited, Hamilton, Ont., \$160,757; McKague Chemical Company Limited, Toronto, \$38,371; McKay-Cocker Construction Limited, London, Ont., \$314,094; McKee Moving & Storage Co., Saskatoon, Sask., \$39,711; W. S. McKnight Limited, Moncton, N.B., \$37,567; W. R. McLaughlin Limited, Moncton, N.B., \$51,959; McLean Kennedy Limited, Montreal, \$190,331; McLennan Engineering Works Limited, Campbellton, N.B., \$45,233; McLennan, McFeeley & Prior Ltd., Vancouver, \$118,545; W. G. McMahon, Winnipeg, \$46,147; E. R. McMaster & Sons, Kingston, N.S., \$37,154; J. W. McMulkin & Son Ltd., Upper Gagetown, N.B., \$243,564; McNamara Construction Co. Limited, Toronto, \$27,059; Meaford Creamery Limited, Meaford, Ont., \$27,634; Measurement Engineering Ltd., Arnprior, Ont., \$321,583; R. P. Medhurst & Sons, Calgary, Alta., \$62,426; Meldrum the Mover, Montreal, \$28,299; Merek & Co. Limited, Montreal, \$30,079; Meunier Inc., Iberville, Que., \$50,625; Michaud & Simard Inc., Quebec, \$26,468; Middlesex Creameries Limited, London, Ont., \$31,597; Midland Foundry & Machine Co. Limited, Midland, Ont., \$84,351; Mid-West Produce Co. Ltd., Winnipeg, \$36,542; Milady Sportswear Limited, Toronto, \$26,497; Mile End Fruit Exchange Inc., Montreal, \$37,649; Millard Electric Limited, Perth, Ont., \$29,644; Miller & Gabbe Limited, Montreal, \$318,760; J. S. Miller, Winnipeg, \$26,804; George Mills & Sons Ltd., Montreal, \$392,958; Milne, Gilmore & German, Montreal, \$60,301; Mine Safety Appliances Co. of Canada Limited, Toronto, \$128,748; Minneapolis-Honeywell Regulator Co. Limited, Leaside, Ont., \$304,611; Minnesota Mining & Manufacturing Company Limited, London, Ont., \$110,984; Mitchell Camera Corporation, Glendale, Cal., U.S.A., \$28,469; Mitchell Manufacturing Company Limited, Toronto, \$47,209; Mix Brothers Construction Company Limited, Edmonton, \$359,228; Modern Construction Ltd., Moncton, \$319,916; Modern Dairies Ltd., Winnipeg, \$65,927; Modern Packers Limited, Montreal, \$39,364; Modern Tool Works Limited, Toronto, \$54,885; Modern Waterproof Clothing Co., Montreal, \$78,166; Moffats Limited, Weston, Ont., \$123,012; W. A. Moffatt Company, Toronto, \$101,869; W. & A. Moir Limited, Halifax, \$76,292; Moloughney Van & Storage Ltd., Ottawa, \$62,401; Monahan

Supply Corporation Limited, Toronto, \$58,849; Monarch Wear Mfg. Co. Ltd., Winnipeg, \$51,147; Moncton Electricity & Gas Co. Ltd., Moncton, N.B., \$46,866; Moncton Lumber Co. Limited, Moncton, N.B., \$32,680; Mongeau & Robert Cie., Ltee., Montreal, \$190,042; L. Mongeon & Son, Ottawa, \$27,293; City of Montreal, \$48,534; Montreal Shipping Company Limited, Montreal, \$340,684; Montreal Suspenders & Umbrellas Limited, Montreal, \$78,473; The Montreal Swiss Embroidery Works Limited, Montreal, \$34,585; Moody & Moore, Winnipeg, \$59,178; Matthew Moody & Sons Ltd., Montreal, \$59,593; Moog Valve Co. Inc., East Aurora, N.Y., U.S.A., \$26,073; Morantz Beef Company Ltd., Montreal, \$77,196; The Herbert Morris Crane & Hoist Co. Limited, Niagara Falls, Ont., \$220,697; Morrison and Elvidge Ltd., Ottawa, \$84,703; Morrison & McRae Ltd., Summerside, P.E.I., \$38,261; Morrow Screw & Nut Co. Limited, Ingersoll, Ont., \$26,575; Motor Coach Industries Limited, Winnipeg, \$26,659; Motorways Limited, Ottawa, \$46,225; Mount Royal Transportation Equipment Ltd., Montreal, \$34,728; Moyer School Supplies Limited, Toronto, \$25,448; Muirhead & Co. Limited, Beckenham, Kent, England, \$61,893; Muirhead Instruments Limited, Toronto, \$33,980; E. H. Mundy & Company Limited, London, England, \$71,842; Municipal Spraying & Contracting Limited, Halifax, \$99,501; R. W. Munro Ltd., London, England, \$74,920; E. P. Muntz, Toronto, \$27,078; Murdoch-Lingley Limited, Saint John, N.B., \$59,007; Alexander Murray & Co. Limited, Montreal, \$51,737; Mussens Canada Ltd., Toronto, \$195,801; M. D. Muttart Limited, Edmonton, \$79,200.

National Carbon Company, Toronto, \$203,417; National Grocers Company Limited, Ottawa, \$175,700; National Light & Power Co. Limited, Moose Jaw, Sask., \$57,262; National Textiles Limited, Toronto, \$202,679; Nationwide Food Service Ltd., Toronto, \$206,188; Navy League of Canada, Montreal, \$97,390; Nelson Wood Products, Wheatley, Ont., \$63,748; New Brunswick Electric Power Commission, Saint John, N.B., \$216,175; New Brunswick Telephone Co. Ltd., Moncton, N.B., \$117,917; New Brunswick Wire Fence Co. Limited, Moncton, N.B., \$29,827; New West Construction Co. Ltd., Edmonton, \$505,774; New York Central Railroad Co., New York, N.Y., U.S.A., \$517,886; Newfoundland Light & Power Company Limited, St. John's, \$27,432; Newton Construction Co. Ltd., Sherbrooke, Que., \$557,892; R. H. Nichols Limited, Toronto, \$63,305; Nicholson File Company of Canada Limited, Port Hope, Ont., \$33,123; Nivea Pharmaceuticals Limited, Toronto, \$34,053; Noorduyn Norseman Aircraft Limited, Montreal, \$40,131; Noranda Copper & Brass Limited, Montreal, \$33,529; Norris Dairy, Barrie, Ont., \$115,798; North American Aviation Inc., Los Angeles, Cal., U.S.A., \$49,381; North American Cyanamid Limited, Toronto, \$72,461; North American Feather-Down Co. Ltd., Montreal, \$39,221; North American Refractories Limited, Hamilton, Ont., \$34,229; North American Shipping Agency Limited, Montreal, \$40,104; North American Telegraph Co., Montreal, \$153,914; North American Van Lines Canada Ltd., Hamilton, Ont., \$657,363; North King Equipment (Canada) Ltd., Calgary, Alta., \$26,328; North Shore Construction Co. Ltd., Montreal, \$203,250; North West Sportswear Company, Toronto, \$506,635; North York Hydro-Electric Commission, Willowdale, Ont., \$89,939; Northern Alberta Dairy Pool Limited, Edmonton, \$75,530; Northern Alberta Railways Company, Edmonton, \$239,135; Northern Asbestos & Building Supplies Limited, Calgary, Alta., \$50,530; Northern Commercial Company Limited, Whitehorse, Y.T., \$32,480; Northern Construction Co. & J. W. Stewart Ltd., Vancouver, \$176,430; Northern Electric Co. Ltd., Montreal, \$10,002,624; Northern Freightways Limited, Dawson Creek, B.C., \$59,235; Northern Pacific Railway Company, St. Paul, Minn., U.S.A., \$100,992; Northern Potato & Vegetable Co. Ltd., Edmonton, \$33,349; Northern Roofing & Metal Workers Limited, Saint John, N.B., \$129,309; Northern Shirt Co. Limited, Winnipeg, \$95,744; Northland Construction Co. Ltd., Val d'Or, Que., \$695,752; Northumberland Co-operative Creamery, Newcastle, N.B., \$39,397; Northwest Industries Ltd., Edmonton, \$2,934,020; Northwestern Creamery Ltd., Victoria, \$94,109; Northwestern Utilities Limited, Edmonton, \$186,282; Nova Scotia Light & Power Co. Ltd., Halifax, \$1,021,293.

O. P. W. Paints Limited, Ottawa, \$63,038; George R. Oake Ltd., Calgary, Alta., \$32,181; H. J. O'Connell Ltd., Montreal, \$128,075; The Office Specialty Mfg. Company Limited, Newmarket, Ont., \$130,348; Ogilvie Flour Mills Co. Limited, Montreal, \$29,944; Okanagan Helicopters Ltd., Vancouver, \$200,536; A. T. O'Leary & Co. Ltd., Halifax, \$70,418; O'Leary's Ltd., Ottawa, \$91,861; C. J. Oliver Ltd., Vancouver, \$313,894; Olmstead & Parker Construction Co. Ltd., Hamilton, Ont., \$462,438; Ontario Building Cleaning Co., Ottawa, \$52,661; Ontario Electrical Construction Company Limited, Toronto, \$101,391; Ontario Northland Railway, North Bay, Ont., \$30,098; Ontario Research Foundation, Toronto, \$27,360; Orenda Engines Limited, Toronto, \$28,283,588; Ormos Shipping Company Limited, London, England, \$178,747; Osler, Hammond & Nanton Limited, Winnipeg, \$112,499; Otaco Limited, Orillia, Ont., \$185,900; Otis Elevator Company Limited, Hamilton, Ont., \$34,950; City of Ottawa, \$40,231; Ottawa Hydro-Electric Commission, Ottawa, \$189,877; Ottawa Transportation Commission, Ottawa, \$26,136; W. Ottway & Co., Limited, London, England, \$30,190; Overseas Forwarding & Shipping Agency Ltd., London, England, \$84,841.

P. & M. Lumber Co., Dawson Creek, B.C., \$30,304; P. S. C. Applied Research Limited, Toronto, \$566,576; Pacific Drydock Company Limited, North Vancouver, B.C., \$435,102; Pacific Inland Express Ltd., Vancouver, \$51,401; Pacific Meat Co. Ltd., Vancouver, \$202,527; Pacific Scientific Company, San Francisco, Cal., U.S.A., \$29,796; Pacific Textiles Ltd., Montreal, \$123,409; Frank Paige, Kingston, Ont., \$68,655; Palm Dairies Ltd., Calgary, Alta., \$200,606; J. Roland Pare, Bedford, Que., \$32,696; Parfitt Construction Co. Ltd., Victoria, \$55,117; C. C. Parker & Associates Ltd., Hamilton, Ont., \$238,009; Parkhill Creamery Limited, Parkhill, Ont., \$41,911; The J. Pascal Hardware Co. Limited, Montreal, \$82,612; Patlon Aircraft of Canada Limited, Toronto, \$87,252; The Patricia Transportation Company Limited, Winnipeg, \$109,145; Geo. Pattinson & Company Limited, Preston, Ont., \$36,800; H. Paulin & Co. Limited, Toronto, \$52,078; Payette Radio Limited, Montreal, \$34,003; Peacock Brothers Limited, Ville LaSalle, Que., \$497,297; Peacock Van & Storage Co., Regina, \$47,237; Pearson Construction Co. Ltd., Winnipeg, \$166,410; The Pedlar People Limited, Oshawa, Ont., \$43,755; Peerless Garments Limited, Winnipeg, \$37,141; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., \$126,330;

Penmans Ltd., Paris, Ont., \$70,908; Pentagon Construction Co. Ltd., Montreal, \$50,317; B. Perini & Sons Canada Limited, Toronto, \$700,827; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$31,555; S. H. Perry & Sons, Port Arthur, Ont., \$25,339; Perth Shoe Company Limited, Perth, Ont., \$42,647; Pesner Bros. Ltd., Montreal, \$75,598; C. H. Petch & Sons Limited, Ottawa, \$106,440; A. S. Petersen Ltd., Ottawa, \$80,421; Les Petroles Inc., Quebec, \$30,874; Pfizer Canada Ltd., Mount Royal, Que., \$46,294; Philco Corporation of Canada Limited, Toronto, \$418,829; Phillips Electrical Company (1953) Limited, Toronto, \$989,040; Phoenix Engineered Products, Toronto, \$1,766,721; Photographic Stores Ltd., Ottawa, \$164,251; Photostat Corporation, Toronto, \$56,968; Piasecki Helicopter Company of Canada Limited, Arnprior, Ont., \$123,638; W. O. Pickthorne & Son Limited, Ottawa, \$79,533; Piercey Supplies Ltd., Halifax, \$181,470; Pigott Construction Co. Limited, Hamilton, Ont., \$720,428; Edward M. Pike, Montreal, \$32,853; Pilkington Glass Manufacturing Company Limited, Toronto, \$35,453; Pioneer Electric Limited, Winnipeg, \$46,068; Pitt Distributing Company Limited, Toronto, \$42,319; The Planet Construction Company Ltd., Fredericton, \$37,726; Lucien Henri Plante, St. Ignace de Loyola, Que., \$47,430; John Plaxton Company Limited, Winnipeg, \$243,513; Plymouth Cordage Company of Canada Ltd., Welland, Ont., \$235,046; J. A. Pollard Construction, Victoria, \$286,551; Polyfiber Limited, Renfrew, Ont., \$58,969; Pomco Canvas Limited, Ottawa, \$166,711; Poole Construction Co. Ltd., Edmonton, \$3,895,185; Port Arthur Shipbuilding Co. Limited, Port Arthur, Ont., \$1,727,412; The Portage Creamery, Portage la Prairie, Man., \$32,330; J. P. Porter Co. Ltd., Montreal, \$407,964; T. J. Pounder & Company Ltd., Winnipeg, \$161,302; S. G. Powell Shipyard, Dunnville, Ont., \$47,510; Powers Bros. Limited, Lunenburg, N.S., \$33,907; B. W. Powers & Son, Trenton, Ont., \$147,805; Prairie Equipment & Radiators Limited, Winnipeg, \$49,473; Prairie Pacific Transport Ltd., Edmonton, \$28,196; Precision Machine & Foundry Ltd., Calgary, Alta., \$45,389; Prence Progress & Engineering Corporation Ltd., Toronto, \$93,609; Prescott & Company Registered, Montreal, \$25,466; Price Yards (Maritimes) Limited, Moncton, N.B., \$40,097; Jacques Price Ltd., Windsor, N.S., \$33,154; Prince Albert Refineries Limited, Prince Albert, Sask., \$70,795; Principal Cap & Sportswear Mfg. Co., Montreal, \$111,536; Proctor, Redfern & Laughlin, Toronto, \$64,216; Prodor Construction Co. Ltd., Edmonton, \$51,140; Producers Dairy Ltd., Ottawa, \$29,544; Progressive Engineering Works Limited, Vancouver, \$31,524; Propane Gas & Equipment Co., Toronto, \$38,420; Provincial Engineering Ltd., Niagara Falls, Ont., \$645,559; Provincial Transport Co., Montreal, \$35,683; Purdy Bros. Limited, Halifax, \$184,245; Purolator Products (Canada) Limited, Toronto, \$27,082; Pye Canada Limited, Ajax, Ont., \$326,594; Pyrene Mfg. Co. of Canada Limited, Toronto, \$88,116.

The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$54,365; Quebec Maple Products Ltd., Lennoxville, Que., \$36,436; Quebec Power Company, Quebec, \$262,503; Quebec Steamship Lines Ltd., Montreal, \$94,457; Queen's University, Kingston, Ont., \$26,440; Quinn Lumber & Builders Supply Co. Limited, London, Ont., \$33,099; Quinney Builders' Supply Limited, Byron, Ont., \$32,163; Quinte Machine & Repair Co. Ltd., Trenton, Ont., \$86,794.

RCA Victor Co. Limited, Montreal, \$5,841,375; Raber Glove Mfg. Co., Winnipeg, \$36,442; Radio Corporation of America, Camden, N.J., U.S.A., \$39,480; Railway & Power Engineering Corporation Limited, Toronto, \$429,714; Railway Express Agency Incorporated, Ottawa, \$29,081; The Rankin Co. Ltd., Montreal, \$36,157; W. A. Rankin Limited, Ottawa, \$29,056; L. G. Rawding Construction Ltd., Berwick, N.S., \$139,401; Ray-O-Vac (Canada) Ltd., Winnipeg, \$137,435; Raymond Manufacturing Co. Ltd., Lachine, Que., \$33,252; Raytheon Manufacturing Company, Waltham, Mass., U.S.A., \$56,077; Red River Construction Co. Ltd., St. Boniface, Man., \$29,891; Redfern Construction Company Limited, Toronto, \$35,452; Redifon Limited, London, England, \$1,488,215; Reeves Instrument Corporation, New York, N.Y., U.S.A., \$26,259; Refractories Engineering & Supplies Limited, Hamilton, Ont., \$41,814; City of Regina, \$53,518; Reid & Cambridge Limited, Westmount, Que., \$55,867; The W. H. Reisner Mfg. Company, Inc., Hagerstown, Md., U.S.A., \$26,700; Reliance Storage & Cartage Co. Ltd., Calgary, Alta., \$25,589; Remington Rand Limited, Toronto, \$112,486; Reschke Coal Ltd., Fort St. John, B.C., \$44,400; Resdel Engineering Corporation, Los Angeles, Cal., U.S.A., \$48,091; Research Industries Limited, Vancouver, \$45,000; Resident Buyer Service, Montreal, \$42,716; Rest-Glow Manufacturing Co. Ltd., Montreal, \$39,247; Revelstoke Sawmill Co. Ltd., Calgary, Alta., \$84,008; Rex Machine Tool Company Ltd., Toronto, \$63,004; Rheem Canada Limited, Hamilton, Ont., \$177,474; Richards-Wilcox Canadian Co. Limited, London, Ont., \$94,981; James Richardson & Sons Limited, Winnipeg, \$66,625; Ripley & Associates, Edmonton, \$166,202; Riverin & Fils Ltee., Chicoutimi, Que., \$47,728; Riverside Poultry Company, London, Ont., \$46,174; Joseph Robb & Co. Limited, Montreal, \$47,114; Robertson-Yates Corporation Ltd., Hamilton, Ont., \$797,231; Angus Robertson Limited, Montreal, \$58,069; The James Robertson Co. Limited, Montreal, \$106,388; Wm. Robertson & Son Limited, Halifax, \$57,010; Bruce Robinson Electric Limited, Calgary, Alta., \$41,897; Roblin Dairy, Belleville, Ont., \$61,006; Rocamora Bros. Limited, Toronto, \$30,863; Rochester & Pittsburgh Coal Co. (Canada) Limited, Toronto, \$99,441; A. V. Roe Canada Limited, Toronto, \$120,599,182; Rogers Majestic Electronics Limited, Leaside, Ont., \$2,817,399; Rogers Montreal Limited, Montreal, \$33,404; Rolls-Royce of Canada Limited, Montreal, \$9,716,801; Noel Romeo & Cie. Ltee., Montreal, \$37,182; Ronalds Advertising Agency Limited, Montreal, \$895,907; Rosco Metal & Roofing Products Ltd., Toronto, \$43,449; Ross Engineering of Canada Limited, Montreal, \$96,751; Ross-Meagher Limited, Ottawa, \$273,152; Ross, Patterson, Townsend & Fish, Montreal, \$75,160; Ross-Smith Co. Limited, Montreal, \$785,769; W. Rourke Limited, Quebec, \$39,751; Royal Metal Mfg. Co. Ltd., Preston, Ont., \$28,999; Royalite Hi-Way Ltd., Regina, \$99,918; Royalmount Construction Co. Ltd., Montreal, \$383,349; Rubberset Company Limited, Gravenhurst, Ont., \$27,442; Rubenstein Bros. Company Ltd., Montreal, \$1,413,446; Rudel Machinery Company Limited, Montreal, \$70,448; Rumfords Limited, Winnipeg, \$29,458; Rush & Tompkins Ltd., Edmonton, \$53,345; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$881,904; Richard & B. A. Ryan Limited, Montreal, \$185,765; J. H. Ryder Machinery Co. Limited, Toronto, \$236,418.

S & S Electric Ltd., Chilliwack, B.C., \$38,318; Safety Supply Company, Toronto, \$162,434; La Compagnie du Telephone Saguenay-Quebec, Chicoutimi, Que., \$34,518; Saguenay Transmission Company Limited, Montreal, \$51,467; John D. St. Clair Ltd., Stoney Creek, Ont., \$46,981; Saint John Dry Dock Co. Ltd., East Saint John, N.B., \$6,218,204; Saint John Propane Gas Co. Ltd., Saint John, N.B., \$31,633; St. Lawrence Contracting Co. Ltd., Belleville, Ont., \$135,555; St. Lawrence Manufacturing Co. Incorporated, Quebec, \$26,835; St. Lawrence Starch Sales Company Limited, Port Credit, Ont., \$80,632; St. Pierre Chain Corporation, Worcester, Mass., U.S.A., \$39,371; Sanborn Company, Cambridge, Mass., U.S.A., \$33,816; Sangamo Electric Company, Marion, Ill., U.S.A., \$114,561; Saskatchewan Power Commission, Regina, \$141,135; Province of Saskatchewan, \$55,297; University of Saskatchewan, Saskatoon, Sask., \$46,892; Saunders-Roe Limited, Osborne, East Cowes, Isle of Wight, \$79,565; Scarfe & Company Limited, Brantford, Ont., \$73,848; A. G. Schoonmaker Company Inc., New York, N.Y., U.S.A., \$68,290; M. F. Schurman Co. Limited, Summerside, P.E.I., \$413,781; The Schuster Company Limited, Belleville, Ont., \$50,484; W. H. Schwartz & Sons Limited, Halifax, \$160,056; Schwenger Construction Ltd., Hamilton, Ont., \$64,515; Scope Sales Co. Ltd., Ottawa, \$271,964; Score Sporting Goods Mfg. Co. Ltd., Toronto, \$48,758; Scotia Instrument Co., Halifax, \$25,199; Scott Clothing Co. Ltd., Longueuil, Que., \$546,548; Scott Fruit Co., Brandon, Man., \$70,998; Wm. Scott & Company, Vancouver, \$35,638; William Scully Ltd., Montreal, \$107,557; Scythes & Company Limited, Toronto, \$161,969; Sechaud et Metz, Paris, France, \$34,920; Security Storage Company Limited, Winnipeg, \$191,963; Sehl Engineering Limited, Kitchener, Ont., \$27,532; Seiberling Rubber Co. of Canada, Limited, Toronto, \$135,502; H. & A. Selmer Ltd., Toronto, \$38,455; Service Hat & Cap Co., Toronto, \$44,827; Service Lamp Co. Limited, London, Ont., \$92,392; C. J. Sharp & Son, Portage la Prairie, Man., \$34,543; The Shawinigan Water & Power Company, Montreal, \$383,808; J. J. Shea & Co., Ottawa, \$27,075; Sheldons Engineering Limited, Galt, Ont., \$340,712; Shell Oil Co. of Canada Ltd., Toronto, \$7,278,414; The Shell Petroleum Company Limited, London, England, \$87,018; David Shepherd and R. W. Powell, Toronto, \$81,243; Sheridan Equipment Co. Limited, Toronto, \$409,511; Sherwin Williams Co. of Canada, Ltd., Montreal, \$247,105; Shiff & Company Inc., Montreal, \$514,760; Shoquist Construction Ltd., Edmonton, \$150,520; Shoquist-Wicklund Construction Ltd., Edmonton, \$26,041; Shore & Horwitz Construction Co. Ltd., Ottawa, \$215,909; Shore & Moffat, Toronto, \$31,800; Sicard Inc., Montreal, \$414,738; William Sigalet & Co. Limited, Calgary, Alta., \$29,206; Silverwood Dairies Limited, London, Ont., \$80,573; Simmonds Aerocessories of Canada Limited, Montreal, \$27,841; Simmonds Construction Co., Winnipeg, \$255,948; T. S. Simms & Co. Ltd., Saint John, N.B., \$75,193; The Robert Simpson Company Limited, Toronto, \$56,864; A. P. Slade (Victoria) Ltd., Victoria, \$47,486; Slingsby Manufacturing Co. Ltd., Brantford, Ont., \$42,868; Smeed's Security Storage Limited, Regina, \$26,943; Smith Bros. & Wilson Ltd., Vancouver, \$66,889; Smith Transport Limited, Toronto, \$114,045; V. L. Smith Transport, St. Thomas, Ont., \$35,984; Snap-On-Tools of Canada Ltd., Long Branch, Ont., \$27,315; C. R. Snelgrove Company Limited, Toronto, \$86,507; The Snelling Lumber Co. Ltd., Ottawa, \$27,008; La Société d'Entreprises Générales Ltée., Amos, Que., \$98,427; The Solex Company, Montreal, \$33,579; Sonograph Engineering & Manufacturing Company Limited, Leaside, Ont., \$227,618; Soo Freight Lines Ltd., Regina, \$27,430; Soper & Singleton Electric Ltd., Edmonton, \$87,897; Sorel Industries Ltd., Sorel, Que., \$2,847,230; Sorensen Construction Company Limited, Vancouver, \$129,241; Southern Canada Power Co. Limited, Montreal, \$64,405; Sovereign Potters Limited, Hamilton, Ont., \$31,671; James Sowards Coal Co. Ltd., Kingston, Ont., \$71,845; W. Sparks & Son Limited, Ottawa, \$28,286; Sparling-Davis Company Limited, Edmonton, \$194,501; Spartan Air Services Limited, Ottawa, \$793,405; Spartan of Canada Limited, London, Ont., \$979,297; Sperry Gyroscope Company of Canada Ltd., Montreal, \$3,783,718; Spiers Brothers Limited, Sarnia, Ont., \$34,017; The Stacey Manufacturing, Toronto, \$31,215; Wm. Stairs, Son & Morrow Ltd., Halifax, \$60,968; Standard Aero Engine Limited, Winnipeg, \$1,576,680; Standard Aero Sales Limited, Winnipeg, \$103,775; Standard Brands Limited, Montreal, \$29,275; Standard Construction Co. Limited, Halifax, \$72,820; Standard Furniture Co., Victoria, \$33,648; Standard Gravel & Surfacing of Canada Limited, Calgary, Alta., \$36,001; Standard Iron & Engineering Works Limited, Edmonton, \$39,657; Standard Oil Company of British Columbia Limited, Vancouver, \$111,768; Standard Paving Limited, Toronto, \$85,613; Standard Radio Products, Kitchener, Ont., \$69,169; Standard Telephones & Cables Mfg. Co. (Canada) Ltd., Montreal, \$385,637; Standard Television Products Ltd., Kitchener, Ont., \$45,364; Standard Tube & T. I. Limited, Woodstock, Ont., \$41,760; Standard Wiping Products Company, Montreal, \$99,172; The Stanley Manufacturing Co. Ltd., Toronto, \$42,463; Star Cleaners & Dyers, Ottawa, \$55,297; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$136,938; Star Transport, Regina, \$25,812; Stark Electronic Instruments Limited, Toronto, \$768,944; Stauffer-Dobbie Limited, Galt, Ont., \$28,596; Steel & Engine Products Limited, Liverpool, N.S., \$416,415; The Steel Co. of Canada Limited, Hamilton, Ont., \$129,801; The Steel Kitchen Equipment Company Limited, Toronto, \$119,951; J. W. Stephens Ltd., Sydney, N.S., \$35,236; Sterling Construction Co. Ltd., Windsor, Ont., \$2,422,163; Sterling Fuels, London, Ont., \$52,926; The J. Stevens & Son Co. Limited, Toronto, \$30,275; Stewart-Warner Corporation of Canada Limited, Belleville, Ont., \$953,579; R. E. Stewart Construction Corporation, Sherbrooke, Que., \$1,100,979; Stinson Reeb Supply Co. Limited, Montreal, \$33,047; Storms Contracting Co. Ltd., Leaside, Ont., \$276,618; Stratford Pen Corporation, New York, N.Y., U.S.A., \$85,846; Stratheona Garment Mfg. Co., Montreal, \$350,742; Strathdee Transport Limited, Toronto, \$26,573; Strathroy Woollen Mills Limited, Strathroy, Ont., \$43,298; Strongridge Limited, London, Ont., \$35,921; A. Stroud Ltd., Toronto, \$27,648; Structo Company Ltd., Ottawa, \$63,854; Suburban Rapid Transit Co., Winnipeg, \$76,359; M. Sullivan & Son Limited, Arnprior, Ont., \$925,603; Sun Oil Company Limited, Toronto, \$104,795; Sunburst Motor Coaches Limited, Edmonton, \$30,461; Sunley Electric Co., Edmonton, \$48,430; The Superheater Co. Limited, Montreal, \$46,796; Superior Propane Limited, Toronto, \$36,232; Superior Transport (Alberta) Limited, Edmonton, \$31,875; Surveyer, Nenniger & Chenevert, Montreal, \$164,306; H. H. Sutton, Toronto, \$75,046; Swan, Rhodes & Wooster, Vancouver, \$34,518; Swansea Construction Company Limited, Toronto, \$170,066; Swanson Construction Co. Ltd., Winnipeg, \$73,734; Swedish American Line, Montreal, \$135,408; Swift Canadian Co. Ltd., Toronto, \$1,962,758; Sydney Transfer & Storage Ltd., Sydney, N.S., \$38,978; Sylvania Electric (Canada) Ltd., Montreal, \$114,058.

TMC (Canada) Limited, Ottawa, \$596,560; TMC Industrial Corporation, Mamaroneck, N.Y., U.S.A., \$66,376; Tallman Construction Co. Ltd., Winnipeg, \$162,548; Tanny Merchandising Corp., Montreal, \$103,071; Tapateo Limited, Chatham, Ont., \$26,612; L. Gordon Tarlton Limited, Montreal, \$151,484; Tarry Construction Co., St. Thomas, Ont., \$27,620; Tatham, Bromage & Co. Ltd., London, England, \$92,824; Tatham Company Limited, Belleville, Ont., \$45,835; Taylor Advertising Limited, Montreal, \$56,211; Taylor-Wharton Iron & Steel Company, High Bridge, N.J., U.S.A., \$30,802; J. & J. Taylor Limited, Toronto, \$77,386; Technical Enterprises Limited, Malton, Ont., \$66,245; Tektronix Inc., Portland, Oregon, U.S.A., \$55,130; Telephone Manufacturing Co. Limited, Toronto, \$52,634; Tennant's Transfer & Storage, Pembroke, Ont., \$65,621; Terminal Construction Co. Ltd., Montreal, \$2,464,249; Terreau & Racine Ltee., Quebec, \$34,680; Terry Machinery Co. Limited, St. Laurent, Que., \$955,272; Texpack Limited, Brantford, Ont., \$25,694; Textile Industries Limited, Guelph, Ont., \$85,444; J. R. Theberge Enr'g., Iberville, Que., \$427,013; Thermax Limited, Orillia, Ont., \$156,018; Pierre Thibault, Pierreville, Que., \$519,591; Thompson Aircraft Tire Corporation, Miami, Florida, U.S.A., \$108,537; Thompson Aviation Services Ltd., Breslau, Ont., \$197,171; Thompson Products, Ltd., St. Catharines, Ont., \$28,421; Gratton D. Thompson, Montreal, \$27,642; Thompson's Transfer Co. Ltd., Middleton, N.S., \$118,322; Thomson Groceries Ltd., Toronto, \$82,177; Tibbetts Paints Limited, Trenton, N.S., \$29,488; Tide Water Associated Oil Company (Canada) Ltd., Toronto, \$79,030; The Tidey Construction Co. Limited, Hamilton, Ont., \$32,220; The Timken Roller Bearing Company, St. Thomas, Ont., \$35,258; Tip-Top Cannery Limited, Greensville, Ont., \$88,286; Tip-Top Tailors Ltd., Toronto, \$178,029; Tippet-Richardson Limited, Toronto, \$97,379; Tocsin Electronic Engineering Co. Inc., Washington, D.C., U.S.A., \$31,467; Toronto Board of Education, Toronto, \$61,431; The Toronto Carpet Mfg. Co. Limited, Toronto, \$36,729; Toronto Flying Club Limited, Malton, Ont., \$27,715; Toronto Hydro-Electric System, Toronto, \$37,666; The Toronto Iron Works Limited, Toronto, \$68,111; University of Toronto, \$65,833; The Track Corporation Ltd., Orillia, Ont., \$41,970; Trane Co. of Canada Ltd., Toronto, \$40,074; Trans-Canada Highway Express Limited, Toronto, \$86,872; Trans Canada Movers Co. Ltd., Chatham, N.B., \$108,698; The Trans-Canada Telephone System, Montreal, \$424,204; Trans-Line Transport Limited, Edmonton, \$26,384; Transports & Voyages, Paris, France, \$31,567; Tree Surgery Company Limited, Montreal, \$42,707; Chas. H. Tregenza Co. Ltd., New York, N.Y., U.S.A., \$33,462; Trelco Limited, Toronto, \$29,913; J. A. Tremblay, Quebec, \$190,655; The Tremco Manufacturing Co. (Canada) Limited, Toronto, \$44,164; Trenton Dairies, Trenton, Ont., \$34,282; Trenton Steel Works Limited, Trenton, N.S., \$33,827; Town of Trenton, Ont., \$244,336; Tri-Bec Inc., Quebec, \$115,239; Trinidad Leaseholds (Canada) Ltd., Port Credit, Ont., \$253,272; Truck Engineering Limited, Woodstock, Ont., \$42,333; Napoleon Trudel & Fils, St. Irenée, Que., \$989,600; Tubes Limited, Birmingham, England, \$47,271; Turnbull Elevator Co. Ltd., Toronto, \$431,911; J. J. Turner Company Limited, Peterborough, Ont., \$54,834; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$152,652.

Underwood & McLellan, Saskatoon, Sask., \$158,840; Underwriters Adjustment Bureau Ltd., Montreal, \$43,846; Unicume Storage Co. Ltd., Brandon, Man., \$85,509; Union Electric Supply Co. Limited, Montreal, \$120,156; Union Packing Company Limited, Calgary, Alta., \$44,809; Union Tractor & Equipment Co. Ltd., Edmonton, \$40,822; United Aircraft Products, Inc., Dayton, Ohio, U.S.A., \$26,361; United Co-operatives of Ontario, Beamsville, Ont., \$66,319; United Industrial Services, Washington, D.C., U.S.A., \$29,382; United Kingdom Government, \$20,949,892; United Marine (1939) Ltd., London, England, \$64,639; United States Steel Export Co., Montreal, \$77,905; United States Treasury Department, Washington, D.C., \$60,344,850; United Towns Electric Co. Ltd., St. John's, \$41,461; Universal Construction Co. Ltd., Winnipeg, \$246,663; Universal Die & Tool Mfg. Limited, Montreal, \$104,944; Universal Electric, Ottawa, \$39,406; University Loudspeakers, Inc., White Plains, N.Y., U.S.A., \$45,774; Upton Bradeen & James Ltd., Montreal, \$414,030.

Jos. Vaillancourt Inc., Quebec, \$30,407; Val David Wood Pallets Reg'd., Val David, Que., \$73,742; Val Richelieu Construction Inc., St. Jean, Que., \$32,917; The Valley Camp Coal Co. of Canada, Toronto, \$275,014; The Van-Wilson Equipment Co. Limited, Hamilton, Ont., \$41,441; Vanant Products, Inc., Tomah, Wis., U.S.A., \$29,724; City of Vancouver, \$28,447; Vancouver Island Coals, Vancouver, \$111,191; The Vancouver Supply Company Limited, Vancouver, \$31,191; Vapor Car Heating Company of Canada Limited, Montreal, \$38,282; Varian Associates, Palo Alto, Cal., U.S.A., \$27,865; Vaughan & Shaw Co. Ltd., Montreal, \$151,372; Veillet & Gosselin Ltee., Val d'Or, Que., \$40,252; Frank M. Veinot, Halifax, \$29,039; Vickers-Armstrongs Limited, London, England, \$39,563; Vicom & Co. Ltd., London, England, \$295,181; City of Victoria, \$60,462; Victoria Machinery Depot Co. Limited, Victoria, \$4,959,438; D. A. Vigneault & Fils, Sept Îles, Que., \$26,142; Visco Petroleum Products Limited, Toronto, \$27,022; Vivian Diesels & Munitions Limited, Vancouver, \$300,323; Voisine Transport Ltee., Lac St. Jean, Que., \$38,117; Volcano Limited, Montreal, \$27,011; Vulcan Iron & Engineering Ltd., Winnipeg, \$158,785.

Wagg & Woodworth Limited, Halifax, \$25,195; Wagg's Laundry & Dry Cleaners Ltd., Midland, Ont., \$54,634; Walker & Hall Ltd., Halifax, \$63,934; Walker Brothers, Welland, Ont., \$72,170; Wallace & Tiernan Limited, Toronto, \$38,419; Wallace Warehouse & Cartage Limited, Moncton, N.B., \$83,634; Walsh Advertising Company Limited, Windsor, Ont., \$623,341; Walsh Canadian Construction Co. Ltd., Toronto, \$106,679; Walter Motor Trucks of Canada, Limited, Ottawa, \$112,109; Chas. Warnock & Co. Ltd., Montreal, \$102,130; Watrous Equipment Limited, Edmonton, \$48,132; Weatherproofing Limited, Montreal, \$60,009; F. P. Weaver Coal Co. Ltd., Hamilton, Ont., \$238,024; Weber Hardware Company Limited, Kitchener, Ont., \$27,031; Webster Air Equipment Company Limited, London, Ont., \$27,933; Wedge the Mover, Hamilton, Ont., \$31,887; Weiss Electrical Contracting Company, Montreal, \$73,755; Weiss Glove Mfg. Co. Reg'd., Montreal, \$30,360; T. B. Wellings Ltd., Old Hill, Staffordshire, England, \$65,491; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$260,427; West End Contractors and Cabinet Makers Ltd., Winnipeg, \$26,422; Westeel Products Ltd., Toronto, \$282,610; Western Bridge & Steel Fabricators Ltd., Vancouver, \$505,833; Western Canada Steamship Company Limited, Vancouver, \$40,142; Western Canadian Greyhound Lines, Calgary, Alta., \$33,140; Western

Cartage & Storage Ltd., Edmonton, \$25,490; Western Counties Estates (Ontario) Ltd., Willowdale, Ont., \$49,978; Western Excavating Co. Ltd., Calgary, Alta., \$42,636; Western Flyer Coach Ltd., Winnipeg, \$455,317; Western Grocers Ltd., Winnipeg, \$97,959; The Western Oil Co. Limited, Moose Jaw, Sask., \$92,593; University of Western Ontario, London, Ont., \$38,791; Western Propeller Co. Limited, Edmonton, \$232,917; Western Supplies Ltd., Edmonton, \$39,738; Westinghouse Brake & Signal Co. Ltd., London, England, \$65,811; Westmount Moving & Warehousing Limited, Westmount, Que., \$36,889; Westmount Realities Company, Westmount, Que., \$25,843; Weston Bakeries Limited, Toronto, \$44,383; White Mop Wringer Co. of Canada, Paris, Ont., \$28,161; White Motor Co. of Canada Ltd., Montreal, \$426,106; White Pass & Yukon Route, Whitehorse, Y.T., \$396,705; White Petroleums, Vancouver, \$396,678; Whitefields Textiles Limited, Toronto, \$35,037; Whiting Corporation (Canada) Limited, Toronto, \$52,448; Whyte Packing Company Limited, Stratford, Ont., \$48,124; John F. Wickenden Co. Ltd., Three Rivers, Que., \$86,624; A. C. Wickman (Canada) Limited, Toronto, \$69,215; Wiggs, Walford, Frost & Lindsay, Montreal, \$447,633; Wilkinson & McClean Limited, Edmonton, \$37,823; Wilkinson Company Limited, Vancouver, \$41,027; Willard & Bluj, Toronto, \$50,833; Willard Storage Battery Co. of Canada Limited, Toronto, \$80,802; The Willett Fruit Company Limited, Saint John, N.B., \$39,362; Williams & Wilson Limited, Montreal, \$241,084; The A. R. Williams Machinery Company Limited, Toronto, \$178,457; John Williams, Son & Sharps Limited, London, England, \$72,029; Willis & Co. Limited, Montreal, \$34,525; Wilsil Ltd., Montreal, \$64,234; Wilson & Cousins Co. Limited, Toronto, \$118,176; Wilson & Wilson Ltd., Edmonton, \$137,907; J. A. Wilson Lighting & Display Limited, Toronto, \$82,600; Wilson's Transport Limited, Toronto, \$26,167; The Windeler Electric Co. Limited, Toronto, \$31,255; Windsor Packing Company Limited, Windsor, Ont., \$64,737; J. W. Windsor Co. Limited, Montreal, \$143,635; A. B. Wing Limited, Vancouver, \$37,944; City of Winnipeg, \$263,893; Winnipeg Electric Company, Winnipeg, \$26,901; City of Winnipeg Hydro-Electric System, \$52,310; Winnipeg Paint & Glass Co. Limited, Winnipeg, \$32,488; School District of Winnipeg No. 1, Winnipeg, \$56,866; Winnipeg Supply & Fuel Co., Winnipeg, \$230,275; M. Wintrob & Sons Canada Limited, Toronto, \$33,858; Wiring Devices Limited, Ottawa, \$35,398; Withey's Shipyard Ltd., Silva Bay, Gabriola Island, B.C., \$181,913; Wonder Bakeries Ltd., Toronto, \$43,847; Wood Alexander Limited, Hamilton, Ont., \$180,054; G. H. Wood & Co. Ltd., Toronto, \$62,554; Woodland Dairy Company Limited, Edmonton, \$42,078; Woodlawn Dairy Ltd., Dartmouth, N.S., \$119,073; Woods Manufacturing Co., Limited, Montreal, \$80,992; Norman H. Woods & Associates, Vancouver, \$146,051; S. E. Woods Ltd., Hull, Que., \$84,941; Woodward Stores Limited, Vancouver, \$31,932; Wry Standard Ltd., Amherst, N.S., \$46,801.

X-Ray & Radium Industries Ltd., Toronto, \$75,534; Yamaska Shirt Limited, St. Hyacinthe, Que., \$181,572; Yarmouth Ice Cream & Dairy Co. Ltd., Yarmouth, N.S., \$40,184; Yarrows Ltd., Victoria, \$4,871,540; Government of the Yukon Territory, Whitehorse, Y.T., \$27,542; Zemans Produce Co., Calgary, Alta., \$27,935; Zephyr Manufacturing Co., Inglewood, Cal., U.S.A., \$41,200; Contraves A G Zurich, Zurich, Switzerland, \$146,152.

Direct Payments of \$500 or over for Legal Fees

G. W. Adams, Toronto, \$501; J. G. Ahern, Montreal, \$644; G. Ally, Farnham, Que., \$1,185; S. G. Archibald, Paris, France, \$2,096; Bailey, Stephens & Huettig, Washington, D.C., U.S.A., \$1,159; R. H. Belzil, Edmonton, \$600; S. Berger, Ottawa, \$626; Y. Bernier, Quebec, \$3,375; J. Biron, Three Rivers, Que., \$919; R. Bisson, Three Rivers, Que., \$1,330; E. G. Byrne, Bathurst, N.B., \$1,557; H. A. Carmichael, Dawson Creek, B.C., \$529; Chown & Cooke, Renfrew, Ont., \$1,424; F. J. Cornish, Toronto, \$717; J. G. Currie, Barrie, Ont., \$698.

Estate of P. Dalme, Montreal, \$666; D. W. K. Dawe, St. John's, \$2,048; D. M. Dickson, Fredericton, \$754; G. Dube, Mont Joli, Que., \$1,081; L. P. Falardeau, St. Joseph D'Alma, Que., \$526; S. A. Gillies, Ottawa, \$917; Gowling, MacTavish, Osborne & Henderson, Ottawa, \$4,825; J. R. Howie, Fredericton, \$1,187; A. L'Abbe, Buckingham, Que., \$1,056; G. Lacroix, Montreal, \$513; F. A. Large, Charlottetown, \$943; M. Letourneau, Quebec, \$711; S. Lett, Vancouver, \$5,411; G. Levesque, Quebec, \$546; A. McF. Limerick, Fredericton, \$6,274; P. C. Locke, Winnipeg, \$2,563.

J. A. MacKenzie, Wainwright, Alta., \$1,653; W. M. Martin, Toronto, \$856; E. Massicotte, Montreal, \$732; J. J. McKenna, Ottawa, \$1,545; J. C. McNair, Fredericton, \$965; T. McNicoll, Jonquiere, Que., \$633; I. Mercer, St. John's, \$698; J. N. Mulcahy, Pembroke, Ont., \$1,293; C. O'Connell, Sydney, N.S., \$2,719; R. Ouimet, Montreal, \$946; Paine, Edmonds, Mercer & Williams, Vancouver, \$2,200; A. Paradis, Quebec, \$741; G. Pelletier, Quebec, \$617; M. Pinard, Montreal, \$649; W. H. Pipe, Kentville, N.S., \$1,595; E. G. Porter, Portage la Prairie, Man., \$854.

R. Raymond, St. Jerome, Que., \$1,227; G. F. Reid, Montreal, \$10,446; G. Roberge, Quebec, \$976; P. Roy, Quebec, \$1,284; Smart & Biggar, Ottawa, \$9,659; C. M. A. Strathy, Toronto, \$854; H. E. Swift, Winnipeg, \$853; J. Tellier, Montreal, \$1,467; P. Trepanier, Montreal, \$2,977; J. J. Urie, Ottawa, \$845; G. Villeneuve, Mont Laurier, Que., \$619; W. B. Williston, Toronto, \$988; A. W. Winter, Simcoe, Ont., \$716; Wright & McTaggart, Toronto, \$5,356.

Direct Payments of \$1,000 or over for Medical or Dental Fees

G. L. Adamson, Winnipeg, \$1,100; S. Albert, Outremont, Que., \$2,720; A. Andersen, Arvida, Que., \$1,675; A. J. Andrews, Brighton, Ont., \$1,382; P. Archambault and Estate of P. Archambault, Montreal, \$2,938; H. J. Barrie, Toronto, \$2,100; L. R. Barron, St. John's, \$1,745; G. Base, Montreal, \$1,590; S. J. T. Bean, London, Ont., \$5,604; C. J. W. Beckwith, Halifax, \$1,545; J. D. Beecroft, Trenton, Ont., \$1,680; S. Bellan,

Winnipeg, \$6,329; J. R. Berry, Calgary, Alta., \$1,030; J. E. Bethune, Montreal, \$1,402; R. Black, Winnipeg, \$2,690; A. D. Bona, Saint John, N.B., \$1,730; W. E. Boothroyd, Toronto, \$1,963; R. W. Boyden, Toronto, \$2,496; D. O. Braden, Dawson Creek, B.C., \$2,433; G. C. Bradley, Regina, \$1,957; H. H. Brooke, Vancouver, \$2,505; T. A. Brown, Eganville, Ont., \$1,005; C. A. Buck, Toronto, \$10,040; M. L. Bunker, Toronto, \$1,290; H. C. Burleigh, Bath, Ont., \$1,443; P. M. Burton, Ottawa, \$1,185.

H. M. Cameron, Ottawa, \$2,262; T. L. Cashman, Eganville, Ont., \$2,017; F. Chabot, Val d'Or, Que., \$2,302; F. C. R. Chalke, Ottawa, \$2,693; L. R. Chasmar, Toronto, \$2,096; G. Chisholm, Victoria, \$3,130; J. S. Christilaw, Hamilton, Ont., \$2,604; M. Claener, Sydney, N.S., \$1,380; G. Clairmont, St. Johns, Que., \$1,875; R. M. Clare, Edmonton, \$5,455; B. K. Coady, Halifax \$8,850; P. E. Cote, Quebec, \$6,410; J. O. Crabbe, Cobourg, Ont., \$3,295; J. V. Crichton, Calgary, Alta., \$1,165; J. P. Cross, Ottawa, \$1,313; D. D. Curran, Ottawa, \$1,729.

C. W. E. Danby, Kingston, Ont., \$1,512; R. J. Delaney, Barrie, Ont., \$1,755; G. W. H. Dinsmore, St. George, N.B., \$2,328; C. A. D'Intino, Sydney, N.S., \$7,670; L. F. Doiron, Digby, N.S., \$5,105; B. Dore, Val d'Or, Que., \$1,654; E. C. Dowd, Montreal, \$1,226; P. E. Doyle, Ottawa, \$3,270; P. Dube, Megantic, Que., \$5,701; G. N. Duclos, Montreal, \$6,320; E. Duhaime, Sorel, Que., \$2,555; R. F. Dunne, Quebec, \$3,370; C. Dyson, London, Ont., \$14,615.

G. R. F. Elliot, Vancouver, \$2,123; A. W. Farmer, Toronto, \$1,870; D. A. Fee, Saskatoon, Sask., \$1,917; J. Feller, Ottawa, \$4,320; R. H. Finlayson, Hamilton, Ont., \$1,469; J. C. Finley, Meaford, Ont., \$2,534; F. S. M. Fisher, Bourlamaque, Que., \$1,626; R. F. Flegg, Ottawa, \$2,904; H. B. Fleming, Moncton, N.B., \$1,811; K. O. Fleming, Vancouver, \$4,005; J. H. Forrester, Belleville, Ont., \$8,641; J. R. Francis, Calgary, Alta., \$2,490; W. R. Franks, Toronto, \$5,200; R. G. Fraser, Montreal, \$6,123; S. C. Fuller, Bedford, N.S., \$1,275.

G. J. Gallant, Summerside, P.E.I., \$2,801; F. H. George, Saint John, N.B., \$1,560; J. D. Gibson, Kingston, Ont., \$2,520; W. C. Gibson, Vancouver, \$1,265; G. Gill, Montreal, \$4,800; E. I. Glenister, Halifax, \$2,074; E. S. Goddard, London, Ont., \$5,100; C. Godin, Three Rivers, Que., \$1,502; C. L. Gosse, Halifax, \$3,120; G. A. Graham, Alliston, Ont., \$1,467; G. H. Grant, Victoria, \$2,210; F. C. Greenwood, Barrie, Ont., \$3,066; K. Greenwood, Victoria, \$2,700; G. F. Guest, North Bay, Ont., \$1,083; W. C. Guest, Winnipeg, \$1,070.

T. Hardin, Edmonton, \$2,775; Don Hauck, Wainwright, Alta., \$3,161; H. D. Hebb, Edmonton, \$1,220; L. Hebert, Montreal, \$5,299; A. G. Hewitson, Montreal, \$1,350; Hill, Nicol, Johnston & Wilkins, London, Ont., \$4,950; G. E. Hobbs, London, Ont., \$5,201; J. F. Hopkirk, Montreal, \$1,246; S. A. Hopper, Moncton, N.B., \$3,708; W. B. Howatt, Summerside, P.E.I., \$2,490; A. Hudec, Regina, \$3,930; Hunt, Hunt, & Wright, Lethbridge, Alta., \$3,947; W. F. Hutton, London, Ont., \$1,165; W. B. Hyndman, Ville LaSalle, Que., \$1,305.

G. T. Irvine, Saskatoon, Sask., \$3,469; L. G. Israel, Sydney, N.S., \$3,396; W. O. Jackson, Hamilton, Ont., \$1,178; M. M. James, Kingston, Ont., \$2,345; J. T. Jarrott, London, Ont., \$4,940; L. A. Jentz, London, Ont., \$1,240; E. A. Johnson, Calgary, Alta., \$5,569; W. A. Jones, Kingston, Ont., \$2,640; L. Kane, Ladner, B.C., \$1,422; C. F. Keays, Halifax, \$3,665; J. R. Kelly, Edmonton, \$1,002; W. R. Kent, London, Ont., \$1,116; J. R. Kerr, Annapolis Royal, N.S., \$3,983; G. F. Kipkie, Kingston, Ont., \$2,151; L. S. S. Kirschberg, Montreal, \$2,910; W. E. Kunstler, Montreal, \$2,750.

P. Labreque, Montreal, \$2,535; J. M. Laidlaw, Hamilton, Ont., \$1,717; R. D. Landry, Moncton, N.B., \$1,416; V. Laperriere, Chicoutimi, Que., \$1,770; G. Lapointe, Ste. Agathe des Monts, Que., \$4,221; A. Latour, Seven Islands, Que., \$3,751; D. B. Lee, Vancouver, \$2,045; W. Leslie, Halifax, \$3,000; M. A. Lever, R. E. Holmes and E. G. Butt, Windsor, Ont., \$2,631; H. Levitt, Toronto, \$2,980; W. R. N. Lindsay, Toronto, \$1,899; L. N. Little, Ottawa, \$14,950; J. W. Long, Pembroke, Ont., \$3,267; P. J. Losier, Chatham, N.B., \$2,323.

W. B. MacDermott, Ottawa, \$2,988; D. MacDonald, Toronto, \$2,260; M. M. MacDonald, Thedford, Ont., \$3,024; MacDonell and Becker, Saskatoon, Sask., \$1,158; MacDonell, Spencer & Becker, Saskatoon, Sask., \$1,371; K. F. MacEwan, Willowdale, Ont., \$2,860; G. N. MacFarlane, Hamilton, Ont., \$1,150; G. J. Mack, Montreal West, Que., \$1,252; S. G. MacKenzie, Jr. and H. D. Lavers, Truro, N.S., \$1,402; D. M. MacPhee, Edmonton, \$2,506; F. R. MacRae, Quebec, \$4,690; G. E. Mallam, St. John's, \$3,345; G. W. Manning, London, Ont., \$14,281; R. B. Marchildon, Sept-Iles, Que., \$1,353; W. D. Marshall, Victoria, \$1,268; V. Masson, Ste. Foy, Que., \$2,562; M. D. Maxmen, Toronto, \$1,424; J. G. McBroom, Kingston, Ont., \$1,735; C. McCulloch, Toronto, \$2,345; J. P. McGrath, Kentville, N.S., \$3,866; R. G. McGugan, London, Ont., \$5,604; D. E. McKerricher, Nanaimo, B.C., \$1,045; V. R. Messer, Windsor, Ont., \$2,249; E. V. Metcalfe, London, Ont., \$1,505; R. Michaud, Ottawa, \$4,075; F. C. Middleton, Regina, \$2,370; O. B. Millar, Willowdale, Ont., \$2,842; J. H. Molloy, St. John's, \$1,580; R. S. Morphy, London, Ont., \$1,366; H. B. Murphy and W. J. Higgins, St. John's, \$5,160; W. A. Murray, Halifax, \$2,738.

A. B. Noble, Kingston, Ont., \$2,923; M. O'Connor, Kingston, Ont., \$1,620; M. J. O'Connor, Kingston, Ont., \$1,440; L. Ostiguy, Westmount, Que., \$2,857; N. A. Page, Toronto, \$1,560; J. A. P. Pare, Montreal, \$1,835; R. J. G. Park, Fort William, Ont., \$1,695; T. J. Pashby, Toronto, \$8,175; L. Patry, Quebec, \$2,245; W. S. Patterson, Kingston, Ont., \$2,255; J. W. Pearce, London, Ont., \$1,239; J. E. Pelletier, Quebec, \$1,140; E. C. Percy, Montreal, \$1,534; Perry, Richards & Bawden, Regina, \$4,492; Peters, Findlay, Myers & McIntyre, Brandon, Man., \$2,161; E. W. Peterson, Ottawa, \$1,220; C. A. Pick, Montreal, \$4,510; L. A. Probert, Moose Jaw, Sask., \$1,460; L. E. Prowse, Charlottetown, \$1,131; J. K. B. Purves, Halifax, \$1,231.

L. Reese, London, Ont., \$2,028; D. I. Rice, Halifax, \$2,669; J. V. Roberts, London, Ont., \$1,315; R. W. Robertson, Edmonton, \$2,510; H. R. Ross, Sydney, N.S., \$1,000; A. A. Rowan, Fredericton, \$1,201; D. L. Roy, Halifax, \$1,080; P. M. Roy, Sept Iles, Que., \$1,097; W. M. Roy, Halifax, \$2,295; A. E. Rublack, Regina, \$1,131.

G. J. Sarwer-Foner, Montreal, \$2,301; G. O. Scott, Ottawa, \$2,760; G. A. Sears, London, Ont., \$3,516; A. H. Sellers, Toronto, \$4,724; A. G. Shane, Halifax, \$2,972; P. Simard, St. Johns, Que., \$5,927; Ph. Simard,

Quebec, \$5,700; J. M. Sinclair, Victoria, \$1,440; Slack, Slack, Wyatt & Soklofske, Medicine Hat, Alta., \$2,042; J. H. Slayter, Halifax, \$2,674; D. R. Smith, London, Ont., \$1,373; R. L. Smith, Halifax, \$2,160; C. H. Spurgeon, London, Ont., \$2,574; R. L. Stanford, Montreal, \$1,245; L. C. Steeves, Halifax, \$1,350; W. D. Stevenson, Halifax, \$1,145; J. A. Stewart, Victoria, \$3,150; R. H. Stoddard & L. G. Holland, Halifax, \$2,125; R. S. Stubbings, Toronto, \$1,752; J. A. Sullivan, Toronto, \$2,500; H. F. Sutherland, Sydney, N.S., \$1,041; F. M. Swaine, Westmount, Que., \$6,451; J. N. Swanson, Toronto, \$1,564; V. Szyrnski, Ottawa, \$6,045.

F. Tanguay, Sherbrooke, Que., \$1,145; J. M. Tedford, Victoria, \$1,850; C. A. Thompson, London, Ont., \$3,550; R. J. Thompson, Hamilton, Ont., \$1,650; D. M. Thomson, Ottawa, \$3,726; J. W. Tice, Hamilton, Ont., \$1,560; D. J. Tinning, Halifax, \$1,515; Y. T. Tse, Toronto, \$2,080; W. B. Vanvliet, Toronto, \$2,612; C. E. Vaughn, Hamilton, Ont., \$3,784; A. H. Veitch, Toronto, \$1,380.

W. T. Walker, Calgary, Alta., \$2,193; H. M. Wallace and G. M. Wallace, North Bay, Ont., \$4,963; J. E. Walsh, St. John's, \$1,779; W. J. Walsh, Hamilton, Ont., \$1,016; A. J. Wasylenko, Regina, \$1,386; A. B. Watson and J. W. Irvine, Dawson Creek, B.C., \$4,606; A. Watts, Hamilton, Ont., \$3,992; M. H. West, Camp Borden, Ont., \$2,820; Wheeler & McCulloch, Winnipeg, \$1,951; C. A. White, Lakeview, Ont., \$2,232; W. J. White, Sudbury, Ont., \$4,271; G. S. Williamson and D. C. Montgomery, Ottawa, \$1,433; D. T. Wilson, Fredericton, \$2,802; L. E. Wood, Moose Jaw, Sask., \$1,275; D. L. Wright, Aylmer, Ont., \$1,397; D. M. Young, Toronto, \$1,592.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	126,396,853	131,764,801	118,287,529
(2) Civilian Allowances	923,100	798,274	707,363
(3) Pay and Allowances, Defence Forces	318,467,665	347,466,058	307,770,826
(4) Professional and Special Services	15,907,260	18,897,443	15,529,431
(5) Travelling and Removal Expenses	43,483,000	47,970,142	47,142,718
(6) Freight, Express and Cartage	15,007,950	14,130,723	14,787,688
(7) Postage	742,025	826,510	679,861
(8) Telephones, Telegrams and Other Communication Services	5,923,050	6,480,218	6,310,707
(9) Publication of Departmental Reports and Other Material..	2,360,075	1,714,541	2,213,171
(10) Films, Displays, Advertising and Other Informational Publicity	2,865,000	2,787,333	3,079,029
(11) Office Stationery, Supplies, Equipment and Furnishings...	6,961,325	7,165,234	6,394,364
(12) Materials and Supplies	260,797,020	193,903,414	245,958,897
Buildings and Works including Land—			
(13) Construction or Acquisition	184,221,850	123,768,373	176,187,685
(14) Repairs and Upkeep	18,209,400	23,664,971	19,195,973
(15) Rentals	2,971,898	1,754,552	3,245,754
Equipment—			
(16) Construction or Acquisition	723,648,460	562,416,489	855,416,469
(17) Repairs and Upkeep	156,731,300	129,840,322	141,430,690
(18) Rentals	5,800	12,383	1,853
(19) Municipal or Public Utility Services	9,079,400	9,632,603	8,743,791
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Mutual Aid	300,000,000*	253,379,789*	
Sundry	13,138,050	8,053,380	957,365
	313,138,050	261,433,169	957,365
(21) Pensions, Superannuation and other Benefits—			
Government's contribution to the Permanent Forces Pension Account	36,734,187	36,734,187	35,213,966
Sundry	6,357,177	6,361,253	6,137,284
	43,091,364	43,095,440	41,351,250
(22) All other Expenditures	11,871,972	10,649,917	22,847,084
	2,262,803,817	1,940,172,910	2,038,238,898
(34) Less—Estimated Savings and Recoverable Items	354,503,000	274,203,950	232,323,976
Total	\$1,908,300,817	\$1,665,968,960	\$1,805,914,922

*Corresponding expenditures for Mutual Aid in 1953-54 were charged to various Objects of Expenditure.

1954-55
PUBLIC ACCOUNTS

PART II
NN

NATIONAL FILM BOARD

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

NATIONAL FILM BOARD

NOTE.—Revenues are shown on page NN-3, Open Accounts on page NN-3 and Expenditures by Standard Objects on page NN-8.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
NN-2	245	Administration, Production and Distribution of Films and Other Visual Materials.....	3,211,060 00	3,211,060 00	2,883,650 00
NN-3	246	Construction or Acquisition of Equipment.....	220,223 00	219,529 27	113,878 11
Total.....			\$ 3,431,283 00	\$ 3,430,589 27	\$ 2,997,528 11

Vote 245 Administration, Production and Distribution of Films and other Visual Materials

	Estimates	*Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES			
Executive	72,055		
Administration	195,956		
General Services	187,609		
Research	5,000		
Approximate Requirement for Increases in Rates of Pay	28,000		
	488,620	471,620	471,620
PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS			
Films for Theatrical Distribution—			
English	214,850		
French	110,450		
International Newsreels	45,000		
General Program	625,140		
Adaptations and Revisions of Existing Films into Other Languages and Lengths for Further Distribution	45,000		
Films for Television	242,500		
Filmstrip Production	32,500		
Photo Services	66,000		
Approximate Requirement for Increases in Rates of Pay	69,000		
	1,450,440	1,450,440	1,450,440
DISTRIBUTION OF FILMS			
Administration	124,212		
Canadian Non-Theatrical	739,256		
Commercial	58,297		
International	197,079		
Catalogues and Other Informational Materials	95,156		
Approximate Requirement for Increase in Rates of Pay	58,000		
	1,272,000	1,289,000	1,289,000
	(10) \$ 3,211,060	\$ 3,211,060	\$ 3,211,060

* Classification of expenditure as approved by Treasury Board.

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this vote to the National Film Board Operating Account from time to time as required in respect of expenditures incurred in the operations of the Board. A summary of the transactions in the Operating Account will be found under Open Accounts.

Vote 246 Construction or Acquisition of Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment for New Building	69,523	69,523	69,488
Acquisition of Other Equipment	150,700	150,700	150,041
	<u>(16)\$ 220,223</u>	<u>\$ 220,223</u>	<u>\$ 219,529</u>

Ralph D. Whitmore, New York, N.Y., U.S.A., was paid a fee of \$6,860 for consultant services.

REVENUES

Comparative Summary

	1954-55	1953-54
Special Receipts and Other Credits—		
1952-53 Excess of Income over Expense		112,101 78
1953-54 Excess of Income over Expense	149,343 04	
Total Special Receipts and Other Credits	<u>\$ 149,343 04</u>	<u>\$ 112,101 78</u>

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board Operating Account in accordance with section 18 of the National Film Act. These are shown in the Board's Statement of Income and Expense—see Appendix to this section.

Certified correct.

B. G. McINTYRE,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A National Film Board Operating Account	<u>\$ 168,016 11</u>	<u>\$ 69,011 06</u>	<u>\$ 237,027 17</u>
	<u>Cr. Balance Mar. 31, 1954</u>	<u>Net Increase</u>	<u>Cr. Balance Mar. 31, 1955</u>
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
B Outstanding Imprest Account Cheques—National Film Board	2 95	3 94	6 89
Deposit and Trust Accounts			
C Contractors' Securities—Cash—National Film Board.....	1,526 98	3,510 60	5,037 58
Suspense Accounts			
D Unclaimed Cheques Suspense—National Film Board	8 08		8 08
	<u>\$ 1,538 01</u>	<u>\$ 3,514 54</u>	<u>\$ 5,052 55</u>

A The National Film Board Operating Account was provided for by section 18 of the National Film Act c. 185, R.S., which also directed that the account be credited with (a) moneys received in respect of operations of the Board, (b) amounts transferred from appropriations made by Parliament for the operations of the Board, other than for the acquisition of capital equipment, in respect of expenditures incurred in such operations, and (c) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the Board are charged to the Account. The debit balance in the Operating Account shall not at any time exceed \$700,000 or such lesser amount as may be fixed by Treasury Board.

Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the Board and accounts receivable of the Board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the Account, exceeds the total of expenditures shown in the Account and liabilities in respect of operations of the Board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the Account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose."

The following is a summary of the transactions within the Operating Account for the year ended March 31, 1955:

Debit balance as at March 31, 1954.....		168,016	
Transfers from Vote 245 for Administration, Production of Films and Other Visual Materials and Distribution of Films.....		3,211,060	
Miscellaneous receipts, including amounts transferred from appropriations of other departments		1,000,626	
		<u>4,211,686</u>	Cr.
			<u>4,043,670</u> Cr.
Disbursements—			
Salaries and Wages	2,250,616		
Allowances	26,372		
Fees of actors, writers, commentators, etc.....	434,636		
Travel and removal expenses	313,229		
Freight, express and cartage	48,299		
Postage	18,203		
Telephones, telegrams and other communication services	41,760		
Printing of annual reports and other publications	13,177		
Films, displays, advertising, etc.	228,420		
Office stationery, supplies, equipment and furnishings	52,354		
Materials and supplies	616,892		
Buildings and works, including land—			
Repairs and upkeep.....	495		
Rentals	5,865		
Equipment—			
Repairs and upkeep.....	27,509		
Rentals	29,284		
Electricity and power	842		
All other expenditures	30,848		
Net increase in travel and imprest advances and prepayments			
Balance March 31, 1955	25,969		
Balance March 31, 1954	17,073		
	<u>8,896</u>		
		<u>4,147,697</u>	
Less: Transfer to Vote 246 for Construction or Acquisition of Equipment.....		16,343	
		<u>4,131,354</u>	
Transfer to Revenue of excess of income over expense for the year ended March 31, 1954....		149,343	
		<u>4,280,697</u>	
Debit Balance as at March 31, 1955.....			<u>\$ 237,027</u>

The financial statements of the Board, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, will be found in the Appendix to this Section.

The following is a reconciliation of the National Film Board Operating Account as reflected on the Balance Sheet of the National Film Board and the Open Account shown above.

Account per Board's Balance Sheet as at March 31, 1955.....	563,265	
<i>Deduct—</i>		
Credits from Other Government Departments, recorded subsequent to March 31, 1955	53,745	
Charges to Votes of the Board, recorded subsequent to March 31, 1955.....	275,712	
		329,457
		<hr/> 233,808
<i>Add—</i>		
Overseas cheque issue not advised till April 1955.....		3,219
		<hr/> \$ 237,027
Open Account as at March 31, 1955.....		

The amount of \$67,604 representing the excess of income over expense for the year ended March 31, 1955 due the Receiver General as shown on the Balance Sheet of the Board will be transferred to Revenue in the fiscal year 1955-56.

Fees of \$500 or over were paid to: R. G. Allen, Toronto, \$790; L. Applebaum, Toronto, \$2,080; G. Arthur, Montreal, \$627; F. M. Banks, Ottawa, \$933; G. Barnhill, Ottawa, \$1,768; R. Baulu, Montreal, \$1,097; M. Beaudet, Ottawa, \$1,624; M. A. Benoit, Ottawa, \$2,100; L. E. Biddle, Toronto, \$963; O. M. Birch, Ottawa, \$1,505; L. Bochner, Toronto, \$885; O. H. Borradaile, Chilliwack, B.C., \$1,630; Donald C. Brittain, Ottawa, \$1,105; G. Burwash, Ottawa, \$4,650; W. H. Carrick, Toronto, \$1,200; P. Chayer, Montreal, \$835; A. Cloutier, Montreal, \$762; Communications of Canada, Toronto, \$1,350; H. Cooper, Peterborough, Ont., \$552; H. G. Cormier, Sherbrooke, Que., \$2,175; J. Coutellier, Bondy (Seine) France, \$1,975; J. A. Cowan, Toronto, \$2,750; Graham Crabtree, Rockcliffe, Ont., \$5,000; Grant Crabtree, Eastview, Ont., \$3,921; B. L. Daillencourt, Paris, France, \$805; F. C. Davis, Toronto, \$6,697; B. Devlin, Montreal, \$8,525; D. di Campo, Eastcote, England, \$960; C. Doncaster, Ottawa, \$1,200; J. M. Doohan, Toronto, \$1,343; J. W. Dorner, Hull, Que., \$1,236; W. Doucette, Ottawa, \$1,800; J. Drainie Enterprises Limited, Toronto, \$2,116; R. Duhamel, Montreal, \$2,600; V. G. Eldridge, Saint John, N.B., \$790; N. Faucher, Sherbrooke, Que., \$505; J. Feeney, Wellington, N.Z., \$2,400; J. W. Fisher, Toronto, \$600; R. Forster, Hanover, Ont., \$633; R. Gamble, Ottawa, \$3,445; J. Gascon, Outremont, Que., \$838; P. Gauvreau, Montreal, \$2,487; C. Gilmour, Toronto, \$2,600; E. Glover, Toronto, \$583; D. Goodland, St. John's, \$940; D. Grayton, Eastview, Ont., \$2,053; Stephen Greenlees Films, Montreal, \$998; S. Grenier, St-Jean-sur-Richelieu, Que., \$1,512; D. Haldane, New York, N.Y., U.S.A., \$2,150; E. G. Hall, Kirkland Lake, Ont., \$850; A. T. Halmay, New York, N.Y., U.S.A., \$522; J. P. Harris, Ottawa, \$531; R. J. Hickey, Fredericton, \$1,210; G. Hogwood, Montreal, \$612; Interprovincial Consultants Limited, Ottawa, \$900; R. A. Jodoin, Ottawa, \$4,338; F. Karam, Ottawa, \$510; B. J. Keene, Ottawa, \$3,429; F. R. Kennedy, St. John's, \$550; W. A. Knapp, Toronto, \$1,003; J. Lajeunesse, St. Lambert, Que., \$620; G. Laroche, Wrightville, Que., \$2,500; F. Lazarus, Toronto, \$2,180; R. LeBlanc, Moncton, N.B., \$500; G. Lescouffair, Montreal, \$936; J. B. Locke, Toronto, \$3,750; J. V. Long, Vancouver, \$3,632; T. D. MacArtney-Filgate, Ottawa, \$3,173; L. Mailhot, Three Rivers, Que., \$935; University of Manitoba, Winnipeg, \$3,000; T. McBride, Montreal, \$1,312; A. Meranger, Ottawa, \$580; R. Moride, Paris, France, \$2,600; E. C. H. Muir, Toronto, \$3,000; R. D. Muller, New York, N.Y., U.S.A., \$1,950; G. Munro, Ottawa, \$4,562; F. E. Murphy, Halifax, \$825; A. W. O'Brien, Montreal, \$600; J. Palardy, Montreal, \$7,980; P. C. Pendry, Toronto, \$1,885; M. E. Perryman, Orillia, Ont., \$881; M. Pierre, Montreal, \$3,468; G. V. Potterton, Ottawa, \$2,867; Province of Prince Edward Island, Department of Education, \$3,428; E. F. Reed, Montreal, \$805; Ross, Patterson, Townsend & Fish, Montreal, \$1,364; H. Rowed, Jasper, Alta., \$500; Province of Saskatchewan, Department of Education, \$2,100; University of Saskatchewan, Saskatoon, \$740; M. D. Sawyer, Wembley Park, England, \$960; D. H. Steeves, Fredericton, \$627; M. Stein, Toronto, \$2,750; P. D. Stevens, London, Ont., \$883; M. Taylor, Rockcliffe, Ont., \$5,021; University of Toronto, Toronto, \$4,008; S. Traber, Toronto, \$692; Wm. Weintraub, Montreal, \$637; Wildlife Productions, Toronto, \$1,050.

Travelling expenses of \$500 or over to those serving on a fee basis were paid to: G. Burwash, \$976; J. Coutellier, \$1,212; Grant Crabtree, \$1,259; B. L. Daillencourt, \$699; F. C. Davis, \$4,148; B. Devlin, \$2,672; D. di Campo, \$617; W. Doucette, \$1,012; J. Feeney, \$1,174; R. Gamble, \$2,344; P. Gauvreau, \$1,432; D. Haldane, \$1,556; R. J. Hickey, \$1,042; G. Laroche, \$2,394; F. Lazarus, \$810; J. B. Locke, \$2,022; J. V. Long, \$1,622; T. McBride, \$564; R. Moride, \$2,292; E. C. H. Muir, \$1,413; R. D. Muller, \$706; J. Palardy, \$2,749; P. C. Pendry, \$793; M. Pierre, \$3,227; M. D. Sawyer, \$618.

The value of work completed, services rendered and supplies furnished to other Federal Government Departments and Agencies during the year for which billings were made amounted to \$821,122. Such billings where the amount was \$1,000 or over follow: Agriculture, \$40,645; Atomic Energy of Canada, Limited, \$1,209; Canadian Broadcasting Corporation, \$18,862*; Canadian Wheat Board, \$6,000; Citizenship and Immigration, \$75,700; External Affairs, \$11,581; Federal District Commission, \$2,097; Fisheries, \$27,637; Insurance, \$3,322; Justice, \$2,960; Labour, \$37,124; Mines and Technical Surveys, \$3,228; National Defence, \$390,854; National

Gallery of Canada, \$15,464; National Health and Welfare, \$73,503; National Research Council, \$4,578; National Revenue, \$4,555; Northern Affairs and National Resources, \$65,107; Post Office, \$3,493; Public Works, \$13,465; Royal Canadian Mounted Police, \$4,185; Trade and Commerce, \$3,880; Transport, \$1,480; Veterans Affairs, \$6,768.

* An amount of \$111,914 was also billed to Canadian Broadcasting Corporation for television rentals and royalties.

- B At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum. Releases are made to contractors in accordance with Treasury Board Regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds or uncashed cheques held at the close of the year 1954-55 in respect of the National Film Board.
- D All cheques except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Trueman, A. W., Government Film Commissioner	\$ 15,000	\$ 2,786	Davidson, W. D.	5,520	2,851
Adams, T. V.	5,520	818	Deacon, V.	6,300	1,731
Alexander, F. N.	5,736		de Bellefeuille, P.	5,900	1,522
Anders, F.	5,520		Dew, D. S. C.	7,020	1,667
Anderson, R.	6,600	543	Dick, R. S.	5,520	1,250
Armstrong, R. B.	5,110		Duerkop, J. H.	5,520	{ 1,755
Bairstow, D. S.	7,020				{ 2,376†
Balla, N. J.	7,500		Durden, J. V.	5,520	
Batchelor, L. C. S.	6,072	1,637			{ 898
Beachell, C. E.	5,616	825	Ellis, R. C.	5,500	{ 1,108*
Beaudry, R. J.	6,870	550			{ 3,060†
Bertram, F. E.	6,390		Farley, T. E. H.	5,520	1,165
Biggs, J. R.	6,600	2,047	Fleming, R. J. B.	5,280	
Blackburn, M.	5,280		Foster, J. C.	5,160	2,493
Blais, R.	7,020	2,665	Fraser, D. G.	5,862	1,365
Bobet, J.	6,060		Garceau, R.	5,280	
Bonnier, I.	5,070	1,098	Gillson, D.	6,540	
Boudreau, P. T.	5,810	2,351	Glover, G.	7,020	
Carey, K. M.	5,100	559	Gosnell, L. M.	5,520	1,217
Champagne, J. P.	5,720	3,068	Graham, G. G.	9,000	1,484
Chatwin, L. W.	8,700	2,724	Gray, C. W.	6,420	3,193
Cherry, L.	5,790	2,471	Greenlees, W. S.	5,530	
Constant, M. L.	5,040	1,579	Greenway, D. B. E.	6,300	
Coristine, E. S.	9,000		Griffin, C.	5,076	1,898
Cosman, J. W.	6,300		Heeley-Ray, K.	6,120	1,622
Croll, G.	5,076		Hewitson, W. J.	5,520	2,375
Culic, N.	5,352		Hughes, J. W.	6,600	2,258
Curtis, R.	5,400		Humble, R. J.	6,072	1,430
Daigneault, L. R.	5,970		Jackson, S.	5,280	
Daly, T. C.	7,020		Jobbins, W. S.	6,330	1,148
Daprato, C.	5,720		Jobin, V.	6,000	
			Johnston, T. L.	6,660	1,701

NATIONAL FILM BOARD

NN-7

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jones, P. D.	5,280		Monteith, R.	5,150	
Juneau, P. L.	7,500	{ 2,561	Morgan, J. C.	6,264	1,116
		{ 679*	Mulholland, D. C.	9,000	
Klenman, N.	5,520	2,864	O'Connor, H.	6,060	
Lagace, H.	5,040		Olsen, J. J.	6,600	1,149
Lemieux, H. J.	6,216	3,529	Parker, G.	6,330	
Licastro, J.	5,790		Parker, M.	6,060	1,460
		{ 1,969	Patterson, J. D.	5,190	1,148
Lochnan, C. J.	7,300	{ 2,403*	Payne, R. W.	7,200	638
		{ 2,808†	Quinn, F.	5,872	703
Low, C. A.	5,790	1,683	Rathburn, E.	5,280	
Lund, C.	5,374	2,330	Rekert, R. S.	5,730	
Lunney, G. R.	5,374	3,035	Robertson, D.	5,480	
MacNeill, I.	6,000	1,501	Scellen, J.	5,230	{ 673
Marshall, C. W.	7,000	3,229			{ 1,584†
Mayerovitch, D.	6,000		Shearer, A. E.	5,100	
McDonell, F.	6,060	749	Simpkins, J.	5,280	
McFarlane, C. L.	6,600	1,843	Spencer, M. D.	6,900	
McKay, M. D.	6,520	1,601	Stark, A.	6,060	2,024
McLaren, N.	6,600		Sutton, W.	5,064	3,404
McLean, C. G.	7,020	4,115	Vachon, A. H.	6,128	604
Menard, L. F.	5,280		Van Dusen, T. W.	5,520	
Miller, C. A.	6,600		Wargon, A.	5,040	1,677
Mineau, J.	5,110		Weatherby, J.	5,880	724
Moffatt, D. A. R.	5,280		Wilder, D. A.	5,244	2,359

*Removal expenses.

†Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alexander, R.	\$ 2,850	Dougall, W.	1,919	Lysyshyn, J.	1,833
Arnold, G. W. E.	2,148	Doughty, J. R.	1,229	Malin, B. D.	{ 668
Arsenault, E. A.	1,787	Drew, B. F.	1,166		{ 538*
Bastien, M. G.	514	Ewaschuk, L.	2,108	Marier, H. L.	2,201
Beachell, C. E.	825	Eyford, G. A.	898	Marquis, J. A.	1,806
Beaucage, J.	2,294	Fillier, G.	692	Martin, M.	528
Beaulieu, G.	2,376	Fisher, H.	781	McDonald, L. W.	1,604
Bell, J. M.	1,488	Fletcher, J. A.	2,182	McInnis, S. M.	1,928
Belton, E.	860	Forest, Leonard	2,777	McKay, D.	2,359
Bird, J. E.	1,016	Forest, Luc	1,745	McKinnon, R.	1,527
Biron, J. F.	1,095	Fraser, E. A.	1,642	McLaughlin, W. H. ..	1,697
Bouvier, D.	1,675	Freeman, G. H.	1,675	McLean, D. A.	2,520
Bova, G.	506	Goldman, A.	1,702	McLean, G. U.	1,351
Boyko, E.	3,179	Goodland, W. F.	1,740	McLeod, G. N.	1,887
Bradley, D.	1,961	Helleur, S. G.	689	Melick, J. A.	{ 1,912
Briker, O. C.	1,802	Hill, R.	503		{ 1,028*
Brisson, F.	1,678	Hooper, B.	843	Mittlested, W. O.	1,008
Brownell, E. H.	2,271	Hopkins, D.	1,538	Muir, R. D.	1,200
Budd, H.	504	Hunter, E. D.	2,187	Nablo, R. W.	518
Burwash, G.	1,098	Johnson, L. A.	1,441	Normandin, J. G.	1,121
Carlson, N. A.	2,189	Johnson, R. E.	638	Orr, W. P.	1,946
Carriere, M.	1,203	Kehoe, I.	1,038	Parent, J. J.	2,075
Caulfield, J.	973	Knowles, A. F.	{ 2,155	Payette, M.	1,293
Cote, G. L.	{ 2,116		{ 868*	Pelletier, C.	1,156
	{ 532*	Koenig, W.	1,392	Picard, J. T.	2,087
Cote, J. M.	1,544	Laroche, G.	2,796	Poirier, C.	679
de Bellefeuille, J.	1,966	Leblanc, J. E.	2,089	Portugais, L.	635
de Bellefeuille, R.	1,572	Leger, R. M.	{ 769	Proctor, W. J.	1,752
Devlin, B.	915		{ 835*	Roberts, J. G.	953
Dickie, H. H.	740	Legris, G. J.	762	Rousseau, C.	1,384

Travelling expenses		Travelling expenses		Travelling expenses	
Roy, J.	2,861	Taylor, G. T.	2,911	Weyman, R.	974
Sharples, D.	1,741	Taylor, H.	1,874	Whitehead, T.	{ 1,932
Skillings, J. R.	3,050	Taylor, R. E.	1,450		{ 627*
Smith, R. B.	1,722	Tufts, W. E.	{ 853	Williams, K.	2,005
Smith, W. D.	1,988		{ 577*	Woodward, D.	974
Spotton, J.	1,807	Verge, J. A.	1,804	Wootton, S. A.	2,525
Stanley, W. J.	576	Walsh, G. W. E.	1,592	Yoshida, Y.	1,268
Stephenson, W.	1,547	Ward, R. C.	1,997		

*Removal expenses.

Suppliers receiving \$10,000 or over from the Board

Ansoco of Canada Limited, Toronto, \$25,665; Associated Screen News Limited, Montreal, \$32,487; Bell & Howell Canada Ltd., Toronto, \$21,686; The Bell Telephone Company of Canada, \$20,878; Government of Canada—Canadian National Railways, \$28,172, Department of National Revenue, Customs and Excise Divisions, \$10,981, Department of Public Printing and Stationery, \$66,826, Trans-Canada Air Lines, \$35,824; Canadian Film Institute, Ottawa, \$22,883; Canadian Industries (1954) Limited, Montreal, \$17,291; Canadian Kodak Sales Limited, Toronto, \$341,398; Canadian Pacific Railway Company, \$17,410; Comprehensive Service Corporation, New York, N.Y., U.S.A., \$26,632; Crawley Films Limited, Ottawa, \$26,218; Dominion Sound Equipments Limited, Montreal, \$25,502; Du Pont Company of Canada Limited, Montreal, \$44,870; General Films Limited, Toronto, \$25,070; Gevaert (Canada) Limited, Toronto, \$10,183; Graphic Associates Film Production Limited, Toronto, \$28,185; Minnesota Mining & Manufacturing Co. of Canada Limited, London, Ont., \$28,099; Moore Bros. Machinery Co., Limited, Montreal, \$12,649; Motion Picture Printing Equipment Co., Skokie, Ill., U.S.A., \$12,775; Lew Parry Film Productions, Vancouver, \$13,898; R.C.A. Victor Company Limited, Montreal, \$16,377; J. Arthur Rank Film Distributors (Canada) Ltd., Toronto, \$10,160; Rapid Grip and Batten Limited, Toronto, \$15,071; S.O.S. Cinema Supply Corp., New York, N.Y., U.S.A., \$19,333; Tri Art Color Corporation, New York, N.Y., U.S.A., \$52,513.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(10) Films, Displays, Advertising and Other Informational Publicity	3,211,060	3,211,060	2,883,650
(16) Equipment—Construction or Acquisition	220,223	219,529	113,878
Total	\$ 3,431,283	\$ 3,430,589	\$ 2,997,528

Appendix

NATIONAL FILM BOARD

(ESTABLISHED BY THE NATIONAL FILM ACT)

Balance Sheet as at March 31, 1955

ASSETS		LIABILITIES	
Cash	11,753	Accounts Payable and Accrued Liabilities.....	292,415
Accounts Receivable:		Advances by Customers.....	27,896
Departments of the Government of Canada.....	303,049	Security Deposits by Film Production Contractors.....	5,038
Other (less provision for doubtful accounts, \$7,397)..	45,670	Receiver General of Canada—Excess of Income over Expense for the year ended March 31, 1955, per Statement of Income and Expense.....	67,604
Receivable under Parliamentary Appropriations.....	348,719		
Employees' Travel Advances.....	310,641	Proprietary Equity:	
Inventories, at cost:	18,654	National Film Board Operating Account established by section 18 of the National Film Act.....	563,265
Materials and supplies.....	185,758	Equity represented by equipment transferred to the Board at its inception, or purchased out of funds provided through Parliamentary appropriations, less disposals, per contra	1,434,775
Work in progress.....	7,230		
Finished products held for sale.....	66,899		
Prepaid Expenses	259,887		
Equipment, at cost (Schedule "A"), per contra.....	6,564		1,998,040
	1,434,775		
			<u>\$ 2,390,993</u>

NOTE.—The above statement is based on the actual state of the accounts as at March 31, 1955. For the sake of comparison with the Balance Sheet of the preceding year, it is noted that in that year amounts collected up to May 20th and payments made up to April 30th were recorded as of March 31st, and the amounts receivable under Parliamentary appropriations were treated as if received by the Balance Sheet date.

Certified correct:

E. S. CORISTINE,
Director of Administration.
A. W. TRUEMAN,
Government Film Commissioner.

Approved:

WATSON SELLAR,
Auditor General of Canada.

The accounts of the National Film Board for the year ended March 31, 1955 having been examined, I certify that, in my opinion, the above Balance Sheet gives a true and fair view of the state of the Board's affairs as at March 31, 1955, and the related Statement of Income and Expense gives a true and fair view of the income and expense for the year, according to the best of my information and the explanations given to me and as shown by the books of the Board.

NATIONAL FILM BOARD—Concluded

Statement of Income and Expense for the year ended March 31, 1955

Main Program

Income—

From Parliamentary appropriation	3,211,060	
Rentals and royalties.....	196,195	
Miscellaneous	5,348	
	<hr/>	3,412,603

Expense—

Administration and general services.....	477,068	
Production of films and other visual materials:		
Films	1,395,393	
Filmstrips	35,166	
Still photos	71,465	
	<hr/>	1,502,024
Distribution of films.....	1,402,355	
	<hr/>	3,381,447

Excess of Income over Expense.....	<hr/>	31,156
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Work Sponsored by Government Departments, and Miscellaneous Sales

Income—

Production of films, and sales of prints, filmstrips and still photos, etc. (including \$821,122 produced for and sold to Government Departments, at cost)		1,016,502
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Expense—

Costs of production and of sales.....		980,054
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Excess of Income over Expense.....		<hr/> 36,448
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Acquisition of Equipment

Income—

From Parliamentary appropriation	219,529	
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Expense—

Construction or acquisition of equipment for New Building.....	69,488	
Acquisition of other equipment.....	150,041	
	<hr/>	219,529

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Excess of Income over Expense (all activities), transferable to the Receiver General of Canada		<hr/> \$ 67,604
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NOTE.—The above figures do not include charges for: (a) premises, office furniture and equipment and maintenance services provided by the Department of Public Works, (b) certain accounting services provided by the Office of the Comptroller of the Treasury, and (c) telephone services provided by the Department of Finance.

SCHEDULE "A"

Equipment, at cost, as at March 31, 1955

Photographic equipment	366,353
Projection equipment	263,935
Laboratory equipment	229,604
Sound equipment	185,748
Machine shop equipment.....	57,939
Power generating equipment.....	45,606
Research and testing apparatus.....	37,686
Editing equipment	76,686
Office furniture and equipment*.....	102,164
Automobiles and trucks	36,869
Miscellaneous	32,185
	<hr/>
	\$ 1,434,775

* Exclusive of office furniture and equipment provided, free of charge, by the Department of Public Works.

1954-55
PUBLIC ACCOUNTS

PART II
O

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

NOTE.—Revenues are shown on page O-58, Open Accounts on page O-59 and Expenditures by Standard Objects on page O-66.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
O-4	Stat.	Minister of National Health and Welfare—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
A—DEPARTMENT					
O-4	247	Departmental Administration.....	1,150,272 00	1,071,699 37	959,835,90
NATIONAL HEALTH BRANCH					
Health Services					
O-4	248	National Health Branch—Administration....	162,430 00	118,421 96	115,482 32
O-5	249	Administration of the Quarantine and Leprosy Acts.....	385,837 00	370,193 80	347,331 23
O-5	250	Immigration Medical Services.....	1,156,677 00	985,199 61	1,026,387 68
O-6	251	Sick Mariners Treatment Services.....	959,508 00	946,589 56	719,700 20
	683}				
O-7	252	Grants to Institutions Assisting Sailors, in the amounts detailed in the Estimates.....	2,400 00	2,400 00	2,400 00
Laboratory of Hygiene—					
O-7	253}	Operation and Maintenance.....	531,716 00	527,486 48	446,990 92
	592}				
O-8	254	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	580,000 00	250,074 74	818,131 23
O-8	255}	Public Health Engineering.....	206,403 00	201,908 52	170,541 13
	684}				
O-8	256	Occupational Health.....	279,433 00	255,688 18	221,111 74
O-9	257	Civil Service Health.....	307,499 00	302,058 50	269,137 50
O-9	258	Epidemiology.....	78,497 00	52,669 90	67,561 92
O-10	259}	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts.....	1,193,316 00	1,137,948 50	1,025,062 85
	685}				
O-10	260	Administration of the Opium and Narcotic Drugs Act.....	163,879 00	150,539 24	145,220 91
Indians and Eskimos Health Services—					
O-11	261	Operation and Maintenance.....	15,440,038 00	14,473,583 43	13,138,673 20
O-15	262	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,470,500 00	1,064,281 22	1,133,937 18
O-16	686	Grant to Tofino General Hospital, Tofino, British Columbia.....	10,000 00	10,000 00	
O-16	263}	Special Technical Services.....	555,202 00	410,645 08	395,926 97
	687}				
O-17	264	Health Insurance Studies and Administration of the General Health Grants.....	99,337 00	91,566 99	74,219 75
General Health Grants					
O-17	265}	*To authorize and provide for General Health			
	593}	Grants to the Provinces, the Northwest Territories and the Yukon Territory.....	31,750,001 00	31,597,426 52	29,183,929 30

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

O-3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
Grants to Health Organizations					
O-49	266	Canadian Mental Health Association.....	10,000 00	10,000 00	10,000 00
O-49	267	Health League of Canada.....	10,000 00	10,000 00	10,000 00
O-49	268	Canadian Public Health Association.....	5,000 00	5,000 00	5,000 00
O-49	269	Canadian National Institute for the Blind.....	45,000 00	45,000 00	45,000 00
O-49	270	L'Association Canadienne Française des Aveu- gles.....	6,000 00	6,000 00	6,000 00
O-49	271	L'Institut Nazareth de Montreal.....	4,050 00	4,050 00	4,050 00
O-49	272	Montreal Association for the Blind.....	4,050 00	4,050 00	4,050 00
O-49	273	Canadian Tuberculosis Association.....	20,250 00	20,250 00	20,250 00
O-49	274	Victorian Order of Nurses.....	13,100 00	13,100 00	13,100 00
O-49	275	St. John Ambulance Association.....	10,000 00	10,000 00	10,000 00
O-49	276	Canadian Red Cross.....	10,000 00	10,000 00	10,000 00
O-49	277	Canadian Paraplegic Association.....	15,000 00	15,000 00	15,000 00
O-49	278	Canadian Ophthalmological Society.....	2,000 00	2,000 00	
O-49	279	World Federation for Mental Health.....	10,000 00	10,000 00	
O-49	688	*Grant to Canadian Psychological Association..	2,000 00	2,000 00	
			166,450 00	166,450 00	152,450 00
			55,499,123 00	53,115,132 23	49,454,196 03
WELFARE BRANCH					
O-49	280	Welfare Branch Administration.....	33,120 00	32,257 65	30,050 20
O-49	281	Family Allowances and Old Age Security— Administration.....	2,650,946 00	2,519,694 83	2,400,230 14
O-50	Stat.	Family Allowances Payments.....	366,465,964 95	366,465,964 95	350,113,902 19
Old Age Assistance and Blind Persons Allow- ances—					
O-52	282	Administration of the Old Age Assistance and Blind Persons Allowances Acts.....	116,558 00	97,843 05	98,467 70
O-52	Stat.	Old Age Assistance — Payment of Federal Share of Assistance.....	20,869,138 08	20,869,138 08	20,288,152 60
O-52	Stat.	Blind Persons Allowances — Payment of Federal Share of Allowances.....	2,886,184 15	2,886,184 15	2,914,102 07
O-53	Stat.	Disabled Persons Allowances — Payment of Federal Share of Allowances.....	419,378 84	419,378 84	
National Physical Fitness Act—					
O-55	283	*To provide for the Administration of the Act..	78,141 00	45,250 49	56,999 06
O-55	284 } 594 }	Assistance to Provinces.....	161,113 00	161,113 00	150,000 00
O-55	285	Assistance to Schools of Social Work.....	32,370 00	32,370 00	
O-56	286	Grant to Canadian Welfare Council.....	28,000 00	28,000 00	25,000 00
O-56	287	Grant to Canadian Conference on Social Work..	4,000 00	4,000 00	1,000 00
O-56	689	*To provide in respect of the fiscal year 1954-55 a reduction in the amount owing by the Old Age Security Fund.....	45,837,905 05	45,837,905 05	
			439,582,819 07	439,399,100 09	376,077,903 96
B—CIVIL DEFENCE					
O-56	288	To provide for the Civil Defence Program.....	6,498,253 00	3,092,500 22	4,017,098 33
GENERAL					
O-57	Stat.	Gratuities to families of deceased employees....	4,160 00	4,160 00	2,743 32
		Expenditures: from Appropriations not required for 1954-55.....			10,030 00
		Total.....	\$502,751,627 07	\$496,699,591 91	\$430,533,807 54

* Complete title is shown in the following details.

Salary of Minister, Hon. Paul Martin, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Paul Martin received travelling expenses of \$2,677, which were charged to Vote 247.

A—DEPARTMENT

Vote 247 Departmental Administration

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 910,018	905,718	861,949
	Allowances	(2) 604	604	171
A	Travelling Expenses—Staff	(5) 26,000	28,600	24,290
	Freight, Express and Cartage	(6) 2,850	2,850	2,530
	Postage	(7) 7,500	7,500	5,125
	Telephones and Telegrams	(8) 6,200	10,000	9,803
	Educational and Informational Publications	(9) 68,300	55,100	42,777
	Educational and Informational Materials Other than Publications	(10) 41,750	46,750	44,791
	Office Stationery, Supplies and Equipment	(11) 70,000	70,000	59,161
	Materials and Supplies	(12) 3,700	3,700	1,987
B	Acquisition of Equipment	(16) 6,000	9,300	9,032
	Repairs and Upkeep of Equipment	(17) 1,100	1,100	1,092
C	Expenses of Delegates to International and Other Conferences	(22) 4,500	7,300	7,300
	Sundries	(22) 1,750	1,750	1,691
		\$ 1,150,272	\$ 1,150,272	\$ 1,071,699

A F. G. Robertson, Parliamentary Assistant to the Minister, received travelling expenses of \$2,516, of which \$1,043 was charged to C.

B Included the purchase of 1 truck for \$3,343.

C Included expenses of delegates to the World Health Assembly, paid under authority of T.B. 471193, May 21, 1954. J. S. Robertson, Halifax, received \$904.

NATIONAL HEALTH BRANCH

Health Services

Vote 248 National Health Branch—Administration

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 94,530	94,530	91,571
	Travelling Expenses—Staff	(5) 7,500	7,500	5,379
	Freight, Express and Cartage	(6) 800	1,200	1,191
	Telephones and Telegrams	(8) 1,000	1,000	984
	Educational and Informational Publications	(9) 48,500	48,100	10,578
	Educational and Informational Material Other than Publications	(10) 3,000	3,000	2,330
	Office Stationery, Supplies and Equipment	(11) 1,500	1,500	1,446
A	Travelling Expenses—Dominion Council of Health—Members and Others	(22) 5,000	5,000	4,799
	Sundries	(22) 600	600	144
		\$ 162,430	\$ 162,430	\$ 118,422

This vote was provided for the costs of the general administration of the Branch and the preparation and distribution of educational and informational materials of a general nature.

A The following members received \$500 or over: G. F. Amyot, Victoria, \$728; A. Somerville, Edmonton, \$596.

Vote 249 Administration of the Quarantine and Leprosy Acts

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	300,507	294,207	284,962
Allowances	(2)	11,780	17,080	16,427
A Hospital, Doctors' and Other Fees.....	(4)	14,000	14,000	12,729
Travelling Expenses—Staff	(5)	5,900	7,900	7,862
Freight, Express and Cartage.....	(6)	1,000	1,000	822
Postage	(7)	350	350	331
Telephones and Telegrams.....	(8)	8,000	8,000	7,898
Office Stationery, Supplies and Equipment.....	(11)	5,300	5,300	3,961
Materials and Supplies.....	(12)	14,100	14,100	14,084
Acquisition of Equipment.....	(16)	5,000	1,500	1,052
Repairs and Upkeep of Equipment.....	(17)	13,000	15,500	13,809
Light, Power and Water.....	(19)	4,600	4,600	4,600
Sundries	(22)	2,300	2,300	1,657
		<u>\$ 385,837</u>	<u>\$ 385,837</u>	<u>\$ 370,194</u>

This vote was provided for the cost of administration of the above Acts, including the inspection of all incoming traffic from foreign countries as a means of preventing the entry of infectious diseases into Canada. Quarantine inspections are made by medical officers at Gander, Sydney, Moncton, Dorval, Malton, Edmonton and Vancouver airports and at maritime quarantine stations located at Halifax, Saint John, Quebec, Rimouski, Port Alfred, Sorel, Three Rivers, Montreal, William Head, Vancouver, Victoria and Esquimalt.

Facilities are maintained at Bentinck Island, B.C., and arrangements are in effect at Tracadie, N.B., for the diagnosis and treatment of leprosy.

A Included payments of \$7,375 to Hotel Dieu de St. Joseph, Tracadie, N.B., and medical fees of \$1,953 to L. Tanguay, Bagotville, Que.

Vote 250 Immigration Medical Services

		Estimates	Allotments	Expenditures
Salaries and Wages.....		885,363	885,363	885,363
Allotted from Vote 117, Salaries, etc.....		75,000	75,000	66,301
	(1)	<u>960,363</u>	<u>960,363</u>	<u>951,664</u>
Allowances	(2)	119,580	158,580	156,793
A Medical and Other Professional and Special Services.....	(4)	92,000	42,700	41,339
Travelling Expenses—Staff	(5)	91,000	91,000	73,692
Freight, Express and Cartage.....	(6)	2,400	2,400	2,331
Postage	(7)	2,600	2,800	2,772
Telephones and Telegrams.....	(8)	4,200	4,700	4,658
Office Stationery, Supplies, Equipment and Furnishings....	(11)	19,500	16,330	12,520
Hospital Materials and Supplies.....	(12)	160,000	160,000	143,684
Repairs and Upkeep of Buildings and Works.....	(14)	4,000	6,000	3,442
B Rental of Buildings and Works.....	(15)	9,934	11,304	11,299
C Acquisition of Equipment.....	(16)	40,000	40,000	36,076
Repairs and Upkeep of Equipment.....	(17)	3,000	2,600	2,020
Rental of Equipment.....	(18)	100	100	
Public Utility Services.....	(19)	8,000	8,800	7,684
Laundry and Other Sundry Items.....	(22)	20,000	29,000	27,934
		<u>1,536,677</u>	<u>1,536,677</u>	<u>1,477,908</u>
Less—Amount recoverable for the treatment of patients not the responsibility of this Vote.....	(34)	380,000	380,000	492,708
		<u>\$ 1,156,677</u>	<u>\$ 1,156,677</u>	<u>\$ 985,200</u>

This vote was provided for the cost of operating the Immigration Medical Services in Canada and abroad which perform such duties as are assigned to medical officers under the Immigration Act, mainly the medical inspection of prospective immigrants in order to prevent the entry into Canada of persons who are physically or mentally unfit. Medical examinations are conducted at offices located in London, Liverpool, Glasgow, Belfast, Paris, Brussels, The Hague, Copenhagen, Stockholm, Helsinki, Karlsruhe, Hanover, Bremen, Linz, Rome and Athens, with mobile units operating at other European points.

Savard Park Hospital, Quebec (200 beds) and Rockhead Hospital, Halifax (100 beds) are maintained primarily for the treatment of immigration cases. The latter is now being maintained on a non-operating basis. A breakdown of expenditures follows:

Savard Park Hospital: salaries, \$416,952; medical and hospital supplies, \$38,813; medical and hospital equipment, \$16,771; laundry services, \$21,603; food supplies, \$93,046; miscellaneous, \$17,629; total, \$604,814.

Rockhead Hospital: salaries, \$32,170; miscellaneous, \$3,030; total, \$35,200.

A Included medical fees of \$23,460 mainly for X-rays of prospective immigrants.

B This expenditure covered the Department's share of rent of office accommodation in Europe.

C Included \$24,264 for hospital equipment and \$2,309 for the purchase of 1 car.

Revenues arising from services provided through the above expenditures amounted to \$13,009 representing the sale of meals at Immigration Medical hospitals.

Votes 251 and 683 Sick Mariners Treatment Services

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 132,608	136,608	129,177
	Hospital, Doctors' and Other Fees	(4) 770,000	755,625	755,445
	Travelling Expenses—Staff	(5) 850	1,150	1,031
	Freight, Express and Cartage	(6) 450	450	446
	Postage	(7) 200	200	187
	Telephones and Telegrams	(8) 1,400	1,400	1,393
	Office Stationery, Supplies and Equipment	(11) 2,500	3,700	3,277
	Hospital and Medical Supplies	(12) 69,000	77,000	76,732
	Rental of Buildings	(15) 500	650	650
	Acquisition of Medical and Other Equipment	(16) 6,000	6,000	4,318
	Repairs and Upkeep of Medical and Other Equipment	(17) 300	300	197
	Light, Power and Water	(19) 1,700	1,875	1,841
	Transportation of Patients	(22) 2,500	2,500	2,492
	Sundries	(22) 3,500	4,050	4,049
		991,508	991,508	981,235
	Less—Amount recoverable for the treatment of patients not the responsibility of this Vote	(34) 32,000	32,000	34,645
		\$ 959,508	\$ 959,508	\$ 946,590

This vote was provided for the cost of medical, surgical and other treatment for sick mariners employed on board and belonging to ships, arriving at Canadian ports, which have paid sick mariners' dues under the provisions of Part V of the Canada Shipping Act, c. 29, R.S., as amended.

The present duty is two cents per ton, payable not more than three times a year, with a minimum and initial payment of not less than \$2. Tonnage duties levied under this Act and collected during the year to offset the cost of providing treatment amounted to \$311,111 and were credited to Ordinary Revenue—Services and Service Fees.

A This expenditure included:—

(a) Hospital charges \$489,509—accounts of \$2,000 or over: Chemainus General Hospital, \$3,663; Digby General Hospital, \$2,307; Eastern Memorial Red Cross Hospital, Canso, N.S., \$2,216; Fisherman's Memorial Hospital, Lunenburg, N.S., \$13,693; Halifax Infirmary, \$39,805; Hamilton Memorial Hospital, North Sydney, N.S., \$2,634; Hotel Dieu de St. Joseph, Tracadie, N.B., \$3,912; Hotel Dieu St. Vallier, Chicoutimi, Que., \$7,327; Jeffrey Hale's Hospital, Quebec, \$2,199; Montreal General Hospital, \$18,721; Notre Dame de la Garde Hospital, Magdalen Islands, Que., \$6,238; Prince Rupert General Hospital, \$8,826; Provincial Sanatorium, Charlottetown, \$6,984; Roseway Hospital, Shelburne, N.S., \$12,601; Sacred Heart Hospital, Cheticamp, N.S., \$2,462; St. Elizabeth's Hospital, North Sydney, N.S., \$2,629; St. John's General Hospital, \$17,177; St. Joseph's Hospital, Three Rivers, Que., \$6,277; St. Joseph's Hospital, Victoria, \$32,719; St. Luc Hospital, Montreal, \$23,392; St. Martha's Hospital, Antigonish, N.S., \$5,123; St. Mary's Hospital, New Westminster, B.C., \$10,890; St. Paul's Hospital, Vancouver, \$49,603; City of Sydney Hospital, \$5,088; West Coast General Hospital, Port Alberni, B.C., \$5,184; Western Memorial Hospital, Corner Brook, Nfld., \$2,471; Yarmouth Hospital, \$10,225.

(b) Payments for medical fees \$211,397—accounts of \$1,000 or over: M. Arseneault, Magdalen Islands, Que., \$1,017; R. M. Ashby, Vancouver, \$1,450; L. M. Baxter, Halifax, \$1,521; L. Berlinquet, Three Rivers, Que., \$3,760; G. Boudreau, Cheticamp, N.S., \$1,464; O. Brochu, Grindstone, Que., \$4,366; G. V. Burton, Yarmouth, N.S., \$3,124; J. J. Carroll, Antigonish, N.S., \$1,031; J. R. Corbett, Clarke's Harbour, N.S., \$2,257; W. A. Curry, Halifax, \$4,485; G. R. Deveau, Arichat, N.S., \$2,240; R. N. Dick, Chemainus, B.C., \$1,206; R. F. Dove, Corner Brook, Nfld., \$1,510; H. C. Graham, Vancouver, \$1,472; L. M. Greene, Prince Rupert,

B.C., \$1,098; Hall, Giovando, Blott and Philcox, Nanaimo, B.C., \$1,422; E. R. Hall, Vancouver, \$1,485; J. J. Kennedy, St. John's, \$1,576; G. C. Kenning, Victoria, \$2,305; W. S. Kergin, Prince Rupert, B.C., \$3,317; E. LaBrie, Grindstone, Que., \$2,960; J. S. Lynch, Montreal, \$1,616; A. A. MacDonald, Neil's Harbour, N.S., \$2,077; J. C. MacDonald, Freeport, N.S., \$2,135; J. I. McGillvary, Arichat, N.S., \$1,866; L. Mirabel, Vancouver, \$1,075; V. E. Mose, Vancouver, \$2,119; D. Oakley, Prince Rupert, B.C., \$1,221; W. D. Panton, Vancouver, \$1,842; E. K. Pinkerton, Vancouver, \$6,740; H. A. Ratchford, Cheticamp, N.S., \$2,029; R. G. Ritchie, Grand Manan, N.B., \$1,642; H. D. Roberts, St. John's, \$3,125; J. Sandilands, Burnaby, B.C., \$1,087; A. L. Saunders, Louisburg, N.S., \$2,030; A. M. Siddall, Yarmouth, N.S., \$2,634; E. Simard, Chicoutimi, Que., \$3,319; T. K. Stevenson, New Westminster, B.C., \$5,149; M. F. Taylor, Barrington Passage, N.S., \$1,943; J. R. VanHorne, Shelburne, N.S., \$1,693; K. D. Varnam, Vancouver, \$1,662; A. M. Wilson, Barrington Passage, N.S., \$5,263.

(c) Payment of X-Ray fees, \$49,842.

(d) Payment of nurses fees, \$3,451.

Vote 252 Grants to Institutions Assisting Sailors, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
Navy League of Canada, Halifax, N.S.....	200	200	200
Sailors' Institute, North Sydney, N.S.	200	200	200
Navy League of Canada, Sydney, N.S.	200	200	200
Seamen's Mission Society, Saint John, N.B.	200	200	200
Catholic Sailors' Club, Saint John, N.B.	200	200	200
Catholic Sailors' Club, Montreal, P.Q.	200	200	200
Montreal Seamen's Institute, Montreal, P.Q.	200	200	200
Montreal Sailors' Hostel, Montreal, P.Q.	200	200	200
Quebec Seamen's Institute, Quebec, P.Q.	200	200	200
Vancouver Sailors' Home, Vancouver, B.C.	200	200	200
Victoria Seamen's Institute, Victoria, B.C.	200	200	200
North Vancouver Seamen's Institute, North Vancouver, B.C....	200	200	200
(20)	\$ 2,400	\$ 2,400	\$ 2,400

Votes 253 and 592 Laboratory of Hygiene—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	358,616	358,616	358,616
Allotted from Vote 117, Salaries, etc.	14,000	14,000	13,589
(1)	372,616	372,616	372,205
A Professional and Special Services	(4) 1,200	1,200	1,200
Travelling Expenses—Staff	(5) 16,000	16,000	15,180
Freight, Express and Cartage	(6) 5,900	5,900	5,880
Postage	(7) 100	100	49
Telephones and Telegrams	(8) 500	500	492
Office Stationery, Supplies and Equipment	(11) 4,000	4,000	3,657
B Laboratory Materials and Supplies	(12) 123,350	123,325	120,780
Repairs and Upkeep of Equipment.....	(17) 2,800	2,800	2,784
Travelling Expenses—Advisory Board Members and Others	(22) 2,000	2,025	2,015
Laundry and Other Sundry Items	(22) 3,250	3,250	3,244
	\$ 531,716	\$ 531,716	\$ 527,486

This vote was provided for the maintenance and operation costs of (a) a laboratory at Ottawa for investigation and research into public health problems and to provide special services to the Provincial Departments of Health; (b) an animal breeding colony at Wrightville, Que., and (c) a mobile laboratory for special public health surveys and for shellfish control testing in the Maritimes.

A Medical fees in the amount of \$666 were paid to W. Howitt, Guelph, Ont.

B Expenditures included: purchase of laboratory supplies, \$45,592; purchase of small animals, \$34,535; care and feeding of small animals, \$22,204.

Vote 254 Laboratory of Hygiene—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction of Laboratories	(13)	525,000		
Virus Laboratory, Ottawa, Ontario			500,000	198,360
Contract (1952-53): Doran Construction Co., Ltd., \$988,921; expenditures, \$192,956; to date \$988,921 (final). Architect's fees: Marani and Morris, Toronto, \$5,138; to date \$60,251.				
Laboratory of Hygiene Building			25,000	
Acquisition of Laboratory Equipment	(16)	55,000	55,000	51,715
		<u>\$ 580,000</u>	<u>\$ 580,000</u>	<u>\$ 250,075</u>

Votes 255 and 684 Public Health Engineering

		Estimates	Allotments	Expenditures
Full Time Positions		141,523	141,523	141,523
Allotted from Vote 117, Salaries, etc.		4,000	4,000	2,884
	(1)	145,523	145,523	144,407
Travelling Expenses—Staff	(5)	24,700	27,230	25,600
Freight, Express and Cartage	(6)	1,300	1,300	1,212
Postage	(7)	400	400	345
Telephones and Telegrams	(8)	1,500	2,000	1,980
Educational and Informational Publications	(9)	1,500	5,000	4,326
Educational and Informational Material Other than Publi- cations	(10)	3,500		
Office Stationery, Supplies and Equipment	(11)	2,550	3,050	2,936
Laboratory and Other Materials and Supplies	(12)	1,800	2,300	2,033
A Acquisition of Automotive, Laboratory and Other Equip- ment	(16)	17,130	14,430	13,915
Repairs and Upkeep of Automotive, Laboratory and Other Equipment	(17)	3,000	3,500	3,491
Rental of Boats	(18)	2,200	70	66
Sundries	(22)	1,300	1,600	1,598
		<u>\$ 206,403</u>	<u>\$ 206,403</u>	<u>\$ 201,909</u>

This vote was provided for the cost of (a) the supervision, from the Public Health standpoint, of all public transportation facilities operating in international and interprovincial traffic; (b) the supervision of federal public buildings as regards the health of government employees; (c) control of the shellfish industry in the Maritime Provinces, in co-operation with the Department of Fisheries, by sanitary surveys of producing areas and processing plants, and by issuance of export certificates; (d) administration of the Public Works Health Act and Regulations; (e) co-operation with the International Joint Commission in investigating pollution of international boundary waters and trans-boundary air pollution; and (f) co-operation with administrative authorities in regard to conditions in manufacturing plants, National Parks, Federal camps, and the Northwest Territories and Yukon Territory, which may affect public health.

A Included the purchase of 6 cars at a net cost of \$10,645.

Vote 256 Occupational Health

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	186,883	186,883	171,337
Professional and Special Services	(4)	1,500	150	
Travelling Expenses—Staff	(5)	12,400	12,400	11,879
Freight, Express and Cartage	(6)	700	1,250	1,243
Postage	(7)	100	400	382
Telephones and Telegrams	(8)	700	700	447
Educational and Informational Publications	(9)	17,000	17,000	15,799

		Estimates	Allotments	Expenditures
Office Stationery, Supplies and Equipment	(11)	3,000	3,500	3,381
Laboratory and Other Materials and Supplies	(12)	22,000	19,000	15,802
A Acquisition of Laboratory and Other Equipment	(16)	29,000	32,000	31,064
Repairs and Upkeep of Laboratory and Other Equipment ..	(17)	4,000	4,000	3,180
Travelling Expenses—Other than Staff	(22)	800	800	
Sundries	(22)	1,350	1,350	1,174
		<u>\$ 279,433</u>	<u>\$ 279,433</u>	<u>\$ 255,688</u>

This vote was provided for the cost of research and educational activities in co-operation with Provincial Health authorities with the object of (a) the promotion and maintenance of a high standard of health for the workers of Canada, (b) the operation of a laboratory at Ottawa for Field and Laboratory investigations and research relative to occupational and public health problems, and (c) providing health supervision over the use of radioactive isotopes in more than 150 centres throughout Canada through the provision of a film monitoring service by the Health Radiation Section.

A Included \$29,008 for the purchase of laboratory equipment.

Vote 257 Civil Service Health

		Estimates	Allotments	Expenditures
Full Time Positions		266,999	266,999	266,999
Allotted from Vote 117, Salaries, etc.		7,000	7,000	5,009
	(1)	<u>273,999</u>	<u>273,999</u>	<u>272,008</u>
Professional and Special Services	(4)	2,500	4,500	4,449
Travelling Expenses—Staff	(5)	5,000	3,800	3,330
Telephones and Telegrams	(8)	300	300	59
Educational and Informational Publications	(9)	3,000	1,700	1,014
Educational and Informational Materials Other than Publications	(10)		300	97
Office Stationery, Supplies and Equipment.....	(11)	7,000	7,000	5,809
Medical, Laboratory and Other Supplies.....	(12)	8,500	8,500	8,056
Acquisition of Equipment	(16)	3,500	3,500	3,469
Repairs and Upkeep of Equipment	(17)	700	700	574
Laundry and Other Sundry Items	(22)	3,000	3,200	3,193
		<u>\$ 307,499</u>	<u>\$ 307,499</u>	<u>\$ 302,058</u>

This vote was provided for expenses in connection with the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, general supervision of the health of civil servants, and special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

Vote 258 Epidemiology

		Estimates	Allotments	Expenditures
Salaries	(1)	60,897	60,897	44,371
Professional and Special Services.....	(4)	5,000	4,200	1,064
Travelling Expenses—Staff	(5)	5,000	5,500	4,822
Freight, Express and Cartage	(6)	350	350	167
Postage	(7)	100	100	17
Telephones and Telegrams	(8)	300	600	424
Educational and Informational Publications	(9)	3,000	3,000	
Office Stationery, Supplies and Equipment	(11)	3,000	3,000	1,208
Repairs and Upkeep of Automobile	(17)	500	500	323
Sundries	(22)	350	350	274
		<u>\$ 78,497</u>	<u>\$ 78,497</u>	<u>\$ 52,670</u>

This vote was provided for the cost of (a) providing leadership and co-ordination in the control of communicable and chronic diseases in co-operation with Provincial and voluntary agencies, (b) the study and standardization of epidemiological methods, and (c) the compilation and analysis of statistical data and the distribution of educational material.

Votes 259 and 685 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 914,806	911,706	874,838
	Legal, Research and Other Professional and Special Services	(4) 5,500	5,500	4,769
	Travelling Expenses—Staff	(5) 61,000	61,000	54,960
	Freight, Express and Cartage	(6) 4,000	4,000	3,737
	Postage	(7) 3,000	3,000	2,269
	Telephones and Telegrams	(8) 6,000	7,200	6,907
	Educational and Informational Publications	(9) 9,000	7,000	5,409
	Printing of Food and Drugs Act and Regulations	(9) 22,900	22,900	21,838
	Educational and Informational Material Other than Publications	(10) 4,000	6,000	5,552
	Office Stationery, Supplies and Equipment	(11) 25,300	24,100	22,227
A	Laboratory Materials and Supplies.....	(12) 61,500	61,500	58,180
B	Acquisition of Laboratory, Automotive and Other Equipment	(16) 65,510	68,010	66,182
	Repairs and Upkeep of Laboratory and Automotive Equipment	(17) 4,000	4,600	4,577
	Travelling Expenses—Advisory Board Members and Others	(22) 1,800	800	555
	Laundry and Other Sundry Items	(22) 5,000	6,000	5,948
		<u>\$ 1,193,316</u>	<u>\$ 1,193,316</u>	<u>\$ 1,137,948</u>

This vote was provided for the cost of administration of the above Acts which were designed for the protection of the consumer by (a) preventing adulteration and misrepresentation in the sale of food, drugs, medical devices, and certain pesticides, (b) controlling the advertising of food, and of drugs pertaining to the treatment of serious diseases requiring prompt medical attention, and (c) requiring, *inter alia*, that patent medicines be registered with the Department and that licences for the sale thereof, when formulae, labelling etc., meet departmental requirements, be issued annually.

A central research laboratory is located in Ottawa, and regional enforcement laboratories in Halifax, Montreal, Toronto, Winnipeg and Vancouver, with inspectors at these and other strategic points.

A Included \$35,628 for the purchase of laboratory supplies; \$8,585 for the feeding of small animals, and \$6,511 for the purchase of samples.

B Included \$44,608 for the purchase of laboratory equipment, and \$14,632 for the purchase of 7 cars.

Revenues arising from services provided through the above expenditures amounted to \$44,211 and included food and drug analysis fees, \$38,430.

Vote 260 Administration of the Opium and Narcotic Drugs Act

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 84,229	87,229	84,275
A	Legal Fees, Court Costs and Other Services.....	(4) 63,000	54,375	46,205
	Travelling Expenses—Staff	(5) 11,500	13,500	11,297
	Telephones and Telegrams.....	(8) 150	275	274
	Office Stationery, Supplies and Equipment.....	(11) 4,000	7,000	6,994
	Sundries	(22) 1,000	1,500	1,494
		<u>\$ 163,879</u>	<u>\$ 163,879</u>	<u>\$ 150,539</u>

This vote was provided for the cost of administration of the Opium and Narcotic Drug Act, c. 201, R.S., as amended, respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of \$500 or more were made to: D. McK. Brown, Vancouver, \$16,728; J. D. Cromarty, Welland, Ont., \$513; I. Dorfman, Winnipeg, \$776; D. F. Downey, Toronto, \$1,915; Gregory, Grant and Cox, Victoria, \$1,952; W. E. Kelly, Windsor, Ont., \$3,218; MacDonald and MacIntosh, Toronto, \$701; N. D. MacLean, Edmonton, \$2,218; W. M. Martin, Toronto, \$3,236; N. L. Mathews, Toronto, \$1,684; R. Quimet, Montreal, \$2,431; L. L. Robins, Toronto, \$692; Russell and Dumoulin, Vancouver, \$1,295; A. M. Shinbane, Winnipeg, \$2,042.

Revenues arising from services provided through the above expenditures amounted to \$55,282 and included opium and narcotic penalties, \$33,280 and seizures, \$17,367.

Vote 261 Indians and Eskimos Health Services—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 4,230,774	4,245,774	4,235,044
A	Allowances.....	(2) 26,964	31,964	31,232
B	Hospital, Doctors' and Other Professional and Special Services.....	(4) 7,100,000	7,015,000	6,709,480
C	Travelling Expenses—Staff.....	(5) 160,000	260,000	248,342
	Freight, Express and Cartage.....	(6) 75,000	75,000	49,984
	Postage.....	(7) 6,000	8,500	8,409
	Telephones and Telegrams.....	(8) 40,000	45,000	44,034
	Educational and Informational Publications.....	(9) 4,000	4,000	
	Educational and Informational Material Other than Publications.....	(10) 11,000	11,000	4,637
	Office Stationery, Supplies and Equipment.....	(11) 34,000	53,000	45,653
	Hospital, Medical and Other Materials and Supplies.....	(12) 2,838,000	2,740,000	2,276,938
D	Repairs and Upkeep of Buildings and Works.....	(14) 247,300	247,300	150,677
	Rental of Buildings and Works.....	(15) 14,000	15,500	12,915
	Repairs and Upkeep of Equipment.....	(17) 80,000	95,000	94,675
	Light, Heat, Power and Water.....	(19) 93,000	93,000	91,119
E	Transportation of Patients and Travelling Expenses of Other than Staff.....	(22) 370,000	390,000	377,417
F	Laundry and Other Sundry Items.....	(22) 110,000	110,000	93,027
		<u>\$15,440,038</u>	<u>\$15,440,038</u>	<u>\$14,473,583</u>

The cost of operating 14 hospitals and 38 nursing stations was provided for by this vote. A statement of expenditures by hospitals is shown after the comments.

A *Allowances*.—Payment of northern and recruitment allowances was made from this allotment in accordance with the general regulations respecting such compensation.

B *Hospital, Doctors' and Other Professional and Special Services*.—Doctors' and nurses' fees amounted to \$654,743; dental services, \$15,937; hospitalization in outside hospitals, \$5,988,379, including \$43,680 paid to British Columbia Hospital Insurance Service; X-Ray services, \$4,521; tuberculosis surveys, \$21,068; dispensers and field matrons, \$4,878; sundries, \$19,954.

The following doctors received fees of \$1,000 or over: R. J. Alexander, Salmon Arm, B.C., \$1,030; C. S. Allen, Vancouver, \$1,200; H. E. Bambridge, Vancouver, \$1,466; W. Bashucky, Winnipegosis, Man., \$2,237; C. H. Beevor-Potts, Duncan, B.C., \$3,781; J. J. Bernier, Notre Dame du Nord, Que., \$1,527; H. M. Bigelow, Meadow Lake, Sask., \$1,623; W. S. Bryk, Edmonton, \$1,600; F. J. Buckley, Leoville, Sask., \$1,160; D. J. Burnstein, Vancouver, \$4,439; A. H. Campbell, Broadview, Sask., \$2,750; R. D. Coddington, Vancouver, \$3,850; C. S. Connor, Pickle Crow, Ont., \$1,570; E. H. Cooke, Lilloet, B.C., \$1,405; P. O. Coulombe, Sturgeon Falls, Ont., \$1,339; F. R. Decosse, St. Paul, Alta., \$2,690; R. N. Dick, Chemainus, B.C., \$2,067; M. Dobrinoff, Ohsweken, Ont., \$5,150; C. Doucet, Campbellton, N.B., \$1,549; P. J. Dubois, Whitehorse, Y.T., \$3,059; J. W. Duggan, Edmonton, \$1,222; W. Dumas, Roberval, Que., \$2,750; J. J. Fahlman, Kinistino, Sask., \$4,412; G. H. Field, Roseneath, Ont., \$1,035; E. H. Freeman, Chatham, N.B., \$2,485; P. W. Frob. Vilna, Alta., \$3,322; P. Fugere, Quebec, \$1,521; G. Fyffe, Tofino, B.C., \$1,881; E. Gaba, North Battleford, Sask., \$3,450; H. Gaba, North Battleford, Sask., \$4,150; R. L. Gendreau, Ste. Rose du Lac, Man., \$3,393; A. Gibson, Winnipeg, \$2,725; J. C. Gillie, Fort William, Ont., \$1,434; L. Godbout, Ville Marie, Que., \$1,456; E. Guilbert, Yellowknife, N.W.T., \$1,124; E. Halubec, Toronto, \$3,040; S. Hanson, Edmonton, \$1,925; G. S. Harris, Whitehorse, Y.T., \$1,048; T. Harris, Loon Lake, Sask., \$1,392; E. W. Harrison, Vancouver, \$1,100; H. B. Havey, Stewiacke, N.S., \$2,221; T. C. Holmes, Burns Lake, B.C., \$4,028; F. Hudon, Quebec, \$1,110; W. Iwanec, Edmonton, \$1,400; A. H. Jeffrey, Nipigon, Ont., \$2,778; J. G. L. Johnson, Angusville, Man., \$2,349; J. W. Kettlewell, Portage la Prairie, Man., \$3,218; L. C. Kindree, Squamish, B.C., \$2,477; O. E. Kirby, Vancouver, \$2,340; L. F. Koesis, Swan Lake, Man., \$1,309; J. H. Kope, Enderby, B.C., \$1,119; D. Kowaluk, Edmonton, \$3,300; Kratz and Hanna, Fort Vermilion, Alta., \$4,045; W. Krywulak, Rossburn, Man., \$3,333; S. Kuczer, Edmonton, \$1,400; J. L. Larochelle, Quebec, \$2,225; C. L. Law, Sardis, B.C., \$5,500; A. Lehmann, Edmonton, \$3,600; J. T. L'Ecuier, Maniwaki, Que., \$3,224; C. Lenk, Fort Qu'Appelle, Sask., \$1,883; J. Litwin, Punichy, Sask., \$3,881; J. G. Lohrenz, Altona, Man., \$1,157; W. A. MacDonald, McMurray, Alta., \$1,439; W. J. MacDonald, Truro, N.S., \$1,710; F. D. MacKenzie, Vancouver, \$1,195; W. C. MacKenzie, Edmonton, \$2,665; M. H. MacKinnon, Woodstock, N.B., \$1,194; C. L. MacMillan, Baddeck, N.S., \$1,044; P. G. Margette, Kitimat, B.C., \$1,068; V. Markin, Vancouver, \$4,800; R. Martel, Hauteville, Que., \$2,857; R. Martineau, Natashquan, Que., \$1,039; R. H. Masson, Bassano, Alta., \$4,520; F. W. McCaffrey, Vancouver, \$1,160; J. McCammon, Red Lake, Ont., \$1,425; D. T. R. McCool, Sechelt, B.C., \$1,821; J. F. McCullough, Sudbury, Ont., \$3,145; H. A. McLean, Ceepeecee, B.C., \$3,313; W. G. McPhail, Calgary, Alta., \$3,500; A. F. McRoberts, Vernon, B.C., \$1,287; H. Meltzer, Edmonton, \$7,700; C. A. Mertens, Sioux Lookout, Ont., \$1,200; Z. Mezl, Fort Qu'Appelle, Sask., \$5,100; G. Michaud, Roberval, Que., \$1,954; J. T. Michaud, Quebec, \$1,600; A. W. Mooney, Vanderhoof, B.C., \$3,894; R. D. Morrison, Hope, B.C., \$1,254; L. E. Mottram, Southampton.

Ont., \$2,905; P. Naumoff, Sioux Lookout, Ont., \$4,899; F. Navratil, Moose Factory, Ont., \$3,759; P. Obler, Parry Sound, Ont., \$4,950; J. Page, St. Benoit, Que., \$1,520; W. V. V. Pardy, Mount Brydges, Ont., \$1,318; J. R. Pare, Duck Lake, Sask., \$1,605; H. J. Pickup, Alert Bay, B.C., \$4,658; J. Pigeon, Blind River, Ont., \$2,116; W. D. Polan, Cochenour, Ont., \$1,588; P. E. Rees-Davies, Vancouver, \$1,675; R. L. Reeves, Eganville, Ont., \$1,130; J. R. Rehill, Kamsack, Sask., \$2,500; J. B. Reid, Sr., Truro, N.S., \$2,629; L. G. Reid, Pembroke, Ont., \$1,085; L. Richard, Richibucto, N.B., \$1,661; P. W. Richman, Cardston, Alta., \$1,074; R. S. Robertson, Cobourg, Ont., \$1,369; N. Rollins, Wadena, Sask., \$1,013; T. Romanchukewych, North Battleford, Sask., \$4,200; F. R. Ross, Belleville, Ont., \$1,713; L. E. Ross, Ashcroft, B.C., \$2,040; O. Rostrup, Edmonton, \$1,800; L. Samson, Hearst, Ont., \$1,165; E. M. Savage Cold Lake, Alta., \$2,476; G. D. Saxton, Vancouver, \$6,153; N. Schmitt, Nanaimo, B.C., \$1,050; M. Schonfeld, Vancouver, \$4,650; L. M. Sproull, New Glasgow, N.S., \$1,238; D. E. Starr, Vancouver, \$2,200; S. Stonkus, Lestock, Sask., \$1,207; I. Stressman, Prince Rupert, B.C., \$2,529; J. A. Tallon, Cornwall, Ont., \$4,810; R. G. Tate, Lytton, B.C., \$1,328; H. R. Teasdale, Massey, Ont., \$1,250; A. M. Torrie, Kenora, Ont., \$1,038; E. Trottier, Amos, Que., \$5,737; G. N. Tucker, Edmonton, \$1,555; J. Turcot, Quebec, \$1,028; W. N. Tuppel, Heron Bay, Ont., \$1,296; V. Vuckovic, Caughnawaga, Que., \$3,150; W. W. Wallingford, Beardmore, Ont., \$1,098; M. K. Wear, Smithers, B.C., \$2,082; H. G. Wenger, Moose Factory, Ont., \$4,800; H. H. Wenger, Moose Factory, Ont., \$2,300; R. O. West, Sidney, B.C., \$2,296; W. K. Wlodkowski, Ohsweken, Ont., \$2,596.

Hospitals receiving \$5,000 or over: Alexandra, Montreal, \$26,739; All Saints, Aklavik, N.W.T., \$122,963; Baker Memorial Sanatorium, Calgary, Alta., \$8,269; Beck Memorial Sanatorium, London, Ont., \$31,578; Belleville General, Belleville, Ont., \$10,704; Berens River, Berens River, Man., \$9,283; Brandon General, Brandon, Man., \$9,856; Brant Sanatorium, Brantford, Ont., \$17,902; Children's Memorial, Montreal, \$10,767; Colchester County, Truro, N.S., \$9,596; Crerar, Winnipegosis, Man., \$6,766; Elk Point Municipal, Elk Point, Alta., \$9,859; Essex County Sanatorium, Windsor, Ont., \$12,120; Faraud, Fort Rae, N.W.T., \$112,698; Flin Flon General, Flin Flon, Man., \$7,487; Fort Albany, Fort Albany, Ont., \$11,314; Fort Qu'Appelle Sanatorium, Fort Qu'Appelle, Sask., \$152,284; Fort Smith General, Fort Smith, N.W.T., \$151,628; Fort William Sanatorium, Fort William, Ont., \$280,263; Grace Dart, Montreal, \$5,031; Grenfell Labrador Medical Mission, Ottawa, \$115,289; Grey Nuns', Regina, \$11,471; Holy Family, Prince Albert, Sask., \$43,955; Hospital for Sick Children, Toronto, \$32,315; Hotel Dieu, Amos, Que., \$29,966; Hotel Dieu, Campbellton, N.B., \$15,361; Hotel Dieu, Chatham, N.B., \$7,669; Hotel Dieu, Cornwall, Ont., \$18,480; Hotel Dieu, Hauterive, Que., \$11,141; Hotel Dieu, Quebec, \$13,503; Hotel Dieu, Roberval, Que., \$8,047; Immaculate Conception, Aklavik, N.W.T., \$69,364; John Neil, Cold Lake, Alta., \$5,642; Jordan Memorial Sanatorium, The Glades, N.B., \$27,872; Kamsack Union, Kamsack, Sask., \$22,670; Kelvington Union, Kelvington, Sask., \$5,431; Kingston General, Kingston, Ont., \$5,041; Kinistino Union, Kinistino, Sask., \$14,370; Lady Minto, Chapeau, Ont., \$15,931; Lady Minto, Cochrane, Ont., \$8,748; R. W. Large Memorial, Bella Bella, B.C., \$11,797; L'Assomption, Moosonee, Ont., \$35,420; La Verendrye, Fort Frances, Ont., \$26,694; Manitoba Sanatorium Board: Brandon Sanatorium, Brandon, Man., \$424,051, Clearwater Lake Indian, The Pas, Man., \$227,017, Dynevor Indian, Selkirk, Man., \$78,016, Manitoba Sanatorium, Ninette, Man., \$25,387; Marine, Sydney, N.S., \$6,420; McKellar General, Fort William, Ont., \$14,035; Meadow Lake Union, Meadow Lake, Sask., \$7,587; Misericordia, Haileybury, Ont., \$6,426; Moncton Tuberculosis, Moncton, N.B., \$16,670; Montreal General, Montreal, \$16,569; Mount St. Joseph, Chatham, N.B., \$13,947; Mountain Sanatorium, Hamilton, Ont., \$283,732; Muskoka Sanatorium, Gravenhurst, Ont., \$66,651; Nova Scotia Sanatorium, Kentville, N.S., \$24,640; Our Lady's, Vilna, Alta., \$8,511; Parry Sound General, Parry Sound, Ont., \$7,223; Point Edward, Sydney, N.S., \$17,353; Portage la Prairie General, Portage la Prairie, Man., \$10,160; Prince Albert Sanatorium, Prince Albert, Sask., \$242,264; Providence, High Prairie, Alta., \$22,910; Provincial Mental; Nova Scotia, \$6,161, Quebec, \$15,935, Ontario, \$51,954, Manitoba, \$21,005, Saskatchewan, \$27,570, Alberta, \$22,374, British Columbia, \$130,064; Red Cross, Loon Lake, Sask., \$6,011; Red Cross, Nipigon, Ont., \$6,027; Red Cross, Red Lake, Ont., \$9,055; Red Cross, Yellowknife, N.W.T., \$15,062; Regina General, Regina, \$10,320; Ross Sanatorium, Gaspé, Que., \$59,390; Rossburn and District, Rossburn, Man., \$11,969; Sacred Heart, Cartierville, Que., \$6,582; Sacred Heart, Caughnawaga, Que., \$43,912; St. Anthony's, The Pas, Man., \$40,512; St. Boniface Hospital, St. Boniface, Man., \$62,716; St. Boniface Sanatorium, St. Vital, Man., \$85,136; St. Gabriel, McMurray, Alta., \$5,833; St. George's Sanatorium, Mont Joli, Que., \$34,132; St. Jean Sanatorium, Macamic, Que., \$85,969; St. Jean Eudes, Havre St. Pierre, Que., \$7,023; St. John Tuberculosis, East St. John, N.B., \$6,615; St. Joseph's, Blind River, Ont., \$9,630; St. Joseph's, Dalhousie, N.S., \$5,166; St. Joseph's, Fort Resolution, N.W.T., \$95,749; St. Joseph's, Ile a la Crosse, Sask., \$10,876; St. Joseph's, Kenora, Ont., \$32,674; St. Joseph's, La Tuque, Que., \$23,287; St. Joseph's, Lestock, Sask., \$12,521; St. Joseph's, Little Current, Ont., \$17,316; St. Joseph's, Port Arthur, Ont., \$22,986; St. Joseph's, Sarnia, Ont., \$11,567; St. Joseph's Sanatorium, St. Basile, N.B., \$11,432; St. Laurent Sanatorium, Hull, Que., \$8,396; St. Lawrence Sanatorium, Cornwall, Ont., \$12,388; St. Louis, Bonnyville, Alta., \$8,095; St. Luc, Montreal, \$5,498; St. Luke's Anglican, Pangnirtung, N.W.T., \$40,839; St. Margaret's, Fort Simpson, N.W.T., \$99,239; St. Martha's, Antigonish, N.S., \$7,688; St. Martin's, Desmarais, Alta., \$6,426; St. Mary's, Attawapiskat, Ont., \$12,078; St. Mary's, Dawson, Y.T., \$11,821; St. Mary's on the Lake Sanatorium, Haileybury, Ont., \$19,876; St. Michael's, Broadview, Sask., \$21,915; St. Michel Sanatorium, Roberval, Que., \$22,653; St. Rita, Sydney, N.S., \$11,366; Ste. Rose, Ste. Rose du Lac, Man., \$7,764; St. Theresa's, Fort Vermilion, Alta., \$62,866; St. Theresa's, St. Paul, Alta., \$26,909; St. Therese, Chesterfield Inlet, N.W.T., \$59,910; St. Therese, Fort George, Que., \$5,985; Sainte Famille, Ville Marie, Que., \$6,235; Sarnia General, Sarnia, Ont., \$13,732; Saskatoon City, Saskatoon, Sask., \$7,856; Saskatoon Sanatorium, Saskatoon, Sask., \$43,911; Saugeen Memorial, Southampton, Ont., \$6,887; Sault Ste. Marie General, Sault Ste. Marie, Ont., \$10,370; Sudbury General, Sudbury, Ont., \$7,486; Sudbury and Algoma Sanatorium, Sudbury, Ont., \$63,559; Toronto General, Toronto, \$19,890; Toronto Hospital

for Tuberculosis, Weston, Ont., \$46,105; Victoria General, London, Ont., \$49,988; Victoria Public, Fredericton, N.B., \$7,637; Wadena Union, Wadena, Sask., \$5,568; Whitehorse General, Whitehorse, Y.T., \$60,314; Winnipeg General, Winnipeg, \$5,242; Winnipeg Municipal, Winnipeg, \$52,493.

C *Travelling Expenses—Staff.*—Expenditures included air travel, \$62,824 and removal expenses, \$25,747.

D *Repairs and Upkeep of Buildings and Works.*—Contracts of \$5,000 or over were awarded through the Department of Public Works as follows:

(a) B. W. Palmer, for alterations and improvements to water supply system, Fort Qu'Appelle Indian Hospital, \$7,295; expenditures, \$7,295 (final).

(b) D. Robinson, for repairs and improvements, Nanaimo Indian Hospital, \$30,095; expenditures, \$30,095, including holdbacks, \$2,579.

E *Transportation of Patients, etc.*—Expenditures were for transportation of Indians and Eskimos to and from hospitals and included \$195,798 for air travel.

F *Laundry and Other Sundry Items.*—The cost of laundry services amounted to \$69,814.

Revenues arising from services provided through the above expenditures amounted to \$231,648 and included Indian Health Services hospitals—meals and accommodation, \$133,417 and hospitalization (other than Indians), \$95,136.

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR FISCAL YEAR 1954-55

Name	Rated Capacity	Salaries and Wages	Medical and Hospital Supplies	Food	Fuel	Repairs of Buildings and Equipment	All Other Expenditures	Total
		\$	\$	\$	\$	\$	\$	\$
Lady Willingdon, Ohsweken, Ont.....	44	101,648	21,167	24,571	4,637	3,160	18,087	173,270
Moose Factory, Moose Factory, Ont.....	142	443,470	99,889	166,170	163,623	22,173	47,809	943,134
Sioux Lookout, Sioux Lookout, Ont.....	70	214,622	27,200	45,988	11,957	2,538	19,156	321,461
Fisher River, Fisher River, Man.....	32	54,067	7,206	16,897	2,440	2,493	7,004	90,107
Fort Alexander, Pine Falls, Man.....	20	41,413	7,090	7,379	1,245	2,292	2,965	62,384
Norway House, Norway House, Man.....	34	112,889	23,399	43,789	30,372	10,847	7,503	228,799
North Battleford, North Battleford, Sask..	55	102,718	16,524	23,216	5,160	10,674	39,159	197,451
Qu'Appelle, Fort Qu'Appelle, Sask.....	112	197,622	36,744	52,123	9,138	19,272	28,096	342,995
Blood, Cardston, Alta.....	46	39,599	13,350	17,198	2,388	7,117	7,286	86,938
Charles Camshell, Edmonton, Alta.....	568	869,743	131,001	215,146	15,508	16,285	94,584	1,342,267
Hobbema, Hobbema, Alta.....	27	27,675	7,339	10,214	1,040	1,302	4,416	51,986
Coqualeetza, Sardis, B.C.....	110	278,359	52,774	51,965	13,107	14,045	34,271	444,521
Miller Bay, Prince Rupert, B.C.....	171	307,431	51,969	123,288	23,827	20,477	26,658	553,650
Nanaimo, Nanaimo, B.C.....	215	430,139	39,725	86,290	19,314	34,627	12,974	623,069
	1,646	3,221,395	535,377	884,234	303,756	167,302	349,968	5,462,032

NOTE.—Expenditures of the above hospitals included out-patient and clinical services for Indians and Eskimos in the surrounding areas.

Vote 262 Indians and Eskimos Health Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings and Works (13)	1,003,000		
<i>Quebec</i>			
Romaine—Dispensary office and quarters		5,000	5,000
Timiskaming—Health Centre		13,000	11,924
Contract (awarded through this Department): P. F. Robert & Dupuis, \$10,590; expenditures, \$10,000.			
<i>Ontario</i>			
Chippewa Hill—Addition to Indian Agency Office.....		5,000	4,497
Moose Factory—Moose Factory Indian Hospital—Water supply and control of erosion		120,000	92,696
Contract for construction of intake for water supply system: McNamara Construction Co., Ltd., \$62,000; expenditures, \$59,598.			
Contract for water supply and control of erosion: R. A. Blyth, \$57,500; expenditures, \$31,720, including holdbacks, \$3,172.			
Sandy Lake—Health Centre		20,000	19,988
<i>Manitoba</i>			
God's Lake Narrows—Health Centre		35,000	19,957
Split Lake—Health Centre		20,000	17,720
<i>Saskatchewan</i>			
Fort a la Corne—Health Centre		16,000	15,711
Contract: C. A. Jacobson, \$14,917; expenditures, \$14,617.			
Fort Qu'Appelle Indian Hospital—			
Nurses' residence		104,000	198
Out-patient clinic and laboratory		25,000	
North Battleford—Extension to hospital		20,000	20,000
Contract: H. J. Tubby & Son, Ltd., \$25,835; expenditures, \$19,942, including holdbacks, \$1,232.			
Pelican Narrows—Health Centre		20,000	15,680
<i>Alberta</i>			
Edmonton—Charles Camsell Hospital—			
Laundry building		86,990	85,715
Total expenditures on this project were \$115,715.			
Contract (1953-54): Poole Construction Co., Ltd., \$94,531; expenditures, \$66,712; to date, \$94,531 (final).			
Centralization of heating system		41,000	31,197
Contract: J. W. Mould & Son, Ltd., \$31,110; expenditures, \$31,110 (final).			
Therapy pool		3,600	
Fort Chipewyan—Health Centre		10,000	3,286
Goodfish Lake—Material for nursing station		20,000	12,906
Hay Lakes—Nursing Station		5,000	1,200
<i>British Columbia</i>			
Masset—Indian Health Centre		22,510	22,510
Total expenditures on this project were \$22,651.			
Contract: Greer and Bridden, Ltd., \$20,441; expenditures, \$20,441 (final).			
Miller Bay Indian Hospital—			
Purchase of land		4,000	2,664
Power plant steam generator		23,000	20,662
Contract: Saanich Plumbing & Heating, \$21,486; expenditures, \$20,432, including holdbacks, \$2,043.			

	Estimates	Allotments	Expenditures
<i>British Columbia—Concluded</i>			
<i>Miller Bay Indian Hospital—Concluded</i>			
Superintendent's residence		25,000	23,870
Contract: Northwest Construction Co., \$23,777; expenditures, \$23,777 (final).			
Staff accommodation		84,000	
Sardis—Coqualeetza Indian Hospital—Restoration of damage to hospital		160,500	150,461
Total expenditures on this project were \$888,274.			
Contract for alterations and new wing (1953-54): E. H. Shockley & Son, Ltd., \$542,606; expenditures, \$64,553, to date, \$542,606 (final).			
Contract for restoration of electrical distribution system (1953-54): Ricketts-Sewell Electrical, Ltd., \$13,241; expenditures, \$500, to date, \$13,241 (final).			
<i>Northwest Territories</i>			
Fort Good Hope—Material for nursing station.....		20,000	11,411
Fort Norman—Material for nursing station		6,000	2,089
Fort Simpson—Medical Officer's residence		45,000	14,408
Baffin Land—Frobisher Bay—Health Centre		22,000	
Unforeseen urgent construction		21,400	13,598
Total Construction or Acquisition of Buildings, etc.	1,003,000	1,003,000	649,348
B Acquisition of Equipment	(16) 467,500	467,500	414,933
	<u>\$ 1,470,500</u>	<u>\$ 1,470,500</u>	<u>\$ 1,064,281</u>

A Contracts were awarded through the Department of Public Works, unless otherwise indicated.

B Included the purchase of the following equipment: hospital, \$305,034; household, \$23,298; light, heat, power and water, \$32,554; motor cars, \$52,832.

Vote 686 Indians and Eskimos Health Services—Grant to Tofino General Hospital, Tofino, British Columbia.....			10,000
Expenditures.....	(20)	\$	10,000

Votes 263 and 687 Special Technical Services

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 220,752	220,752	213,200
Allowances	(2) 600	600	
A Professional and Special Services	(4) 68,700	66,600	31,340
Travelling Expenses—Staff	(5) 34,400	34,400	29,009
Freight, Express and Cartage	(6) 4,050	4,850	4,341
Telephones and Telegrams	(8) 2,625	2,625	1,461
Educational and Informational Publications	(9) 133,225	133,225	78,037
Educational and Informational Material Other than Publications	(10) 49,200	49,200	35,006
Office Stationery, Supplies and Equipment	(11) 5,650	6,950	6,461
Materials and Supplies	(12) 4,000	4,000	1,849
Acquisition of Equipment	(16) 1,050	1,050	944
B Travelling Expenses—Other than Staff	(22) 29,250	29,250	8,396
Sundries	(22) 1,700	1,700	601
	<u>\$ 555,202</u>	<u>\$ 555,202</u>	<u>\$ 410,645</u>

A distribution of expenditures by Services follows:

	Expenditures
Nutrition	103,609
Child and Maternal Health	67,871
Dental Health	36,461
Hospital Design and Consulting Service	23,214
Mental Health	83,539
Blindness Control	37,081
Civil Aviation Medicine	41,993
Medical Rehabilitation and Disability Advisory and Evaluation Service	16,877
	<u>\$ 410,645</u>

A Payments included an honorarium of \$1,000 under authority of P.C. 81/1525, March 17, 1952, to F. A. Mathewson, Winnipeg, a technical consultant in the field of cardiology. Professional fees of \$500 or over were paid to: W. Easson Brown, Toronto, \$816, and J. A. Milliken, Ottawa, \$1,475, for assessing medical reports; W. E. Hodges, Toronto, \$605, consultant's fees in connection with audiometric survey for the Civil Aviation Division.

Under authority of P.C. 1954-15/1013, July 6, 1954, consultants' fees in connection with the Medical Rehabilitation and Disability Service program were paid to: L. F. Koyl, Toronto, \$1,740; A. B. McCarten, Edmonton, \$810, G. W. McElman, Fredericton, \$780; F. L. Woodbury, Halifax, \$1,140.

B Travelling expenses of \$662 were paid to A. M. Gee, Essondale, B.C. (Advisory Committee on Mental Health).

Vote 264 Health Insurance Studies and Administration of the General Health Grants

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 75,712	77,712	76,987
Travelling Expenses—Staff	(5) 8,000	9,500	8,445
Freight, Express and Cartage	(6) 75	75	43
Telephones and Telegrams	(8) 1,000	1,300	1,261
Educational and Other Informational Publications	(9) 11,000	5,150	
Office Stationery, Supplies and Equipment	(11) 3,000	5,000	4,762
Travelling Expenses—Other than Staff	(22) 500	500	
Sundries	(22) 50	100	69
	<u>\$ 99,337</u>	<u>\$ 99,337</u>	<u>\$ 91,567</u>

This vote was provided for the cost of (a) planning health insurance legislation; (b) administrative functions in connection with the operation of the General Health Grants; and (c) co-operating in drafting programs to be undertaken by the provinces, including a study and analysis of existing national health insurance schemes of other countries.

General Health Grants

Votes 265 and 593 To authorize and provide for General Health Grants to the Provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding Section 30 of The Financial Administration Act, to make commitments for the current year not to exceed a total of \$49,433,939

Estimates	Allotments	Expenditures
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Assistance to the Provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:

A Hospital Construction Grant to assist in the provision of adequate accommodation for hospital and health services, to be distributed on the basis of \$1,000 per bed for active treatment beds or bed equivalents in the case of health facilities: \$1,500 per bed for chronic, convalescent, mental and tuberculosis beds and \$500 per bed for living quarters for nurses. Provinces to match or exceed Federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of \$6,729,698 for new projects

	Estimates	Allotments	Expenditures
and a revote of \$11,000,000 for projects approved prior to April 1, 1953 whose construction commenced prior to October 1, 1953);			
B General Public Health Grant to assist in extending and improving health services;			
C Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;			
D Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;			
E Venereal Disease Control Grant to assist in an approved program for the prevention and treatment of venereal disease, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
F Crippled Children Grant to assist in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation and training;			
G Professional Training Grant to assist in an extended program for the training of health and hospital personnel;			
H Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
I Public Health Research Grant to assist in stimulating and developing Public Health Research;			
J Laboratory and Radiological Services Grant to assist in an approved program for the provision of laboratory and radiological diagnostic facilities and services, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
K Medical Rehabilitation Grant to assist in an approved program for medical rehabilitation with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
L Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;			
And to be allocated to the Provinces, the Northwest Territories and the Yukon Territory, as follows:			
General			
Public Health Research Grant (not allocated to Provinces)	512,900	512,900	437,952
Newfoundland—			
Hospital Construction Grant	261,263	261,263	26,850
Other Health Grants	966,433	966,433	794,808
Prince Edward Island—			
Hospital Construction Grant	141,077	141,077	55,947
Other Health Grants	298,788	298,788	219,557
Nova Scotia—			
Hospital Construction Grant	1,074,736	1,074,736	426,625
Other Health Grants	1,441,203	1,441,203	1,092,153
New Brunswick—			
Hospital Construction Grant	1,359,071	1,359,071	347,127
Other Health Grants	1,210,029	1,210,029	1,114,059

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Quebec—			
Hospital Construction Grant	4,503,584	4,503,584	2,728,730
Other Health Grants	9,211,923	9,211,923	6,697,691
Ontario—			
Hospital Construction Grant	5,089,802	5,089,802	2,526,844
Other Health Grants	9,745,142	9,745,142	5,365,767
Manitoba—			
Hospital Construction Grant	1,085,037	1,085,037	653,439
Other Health Grants	1,730,390	1,730,390	1,349,642
Saskatchewan—			
Hospital Construction Grant	1,220,206	1,220,206	889,908
Other Health Grants	1,816,953	1,816,953	1,649,150
Alberta—			
Hospital Construction Grant	1,315,474	1,315,474	807,646
Other Health Grants	2,095,880	2,095,880	1,476,003
British Columbia—			
Hospital Construction Grant	1,610,391	1,610,391	993,874
Other Health Grants	2,600,053	2,600,053	1,910,162
Northwest Territories—			
Hospital Construction Grant	43,311	43,311	
Other Health Grants	46,611	46,611	20,156
Yukon Territory—			
Hospital Construction Grant	25,746	25,746	
Other Health Grants	27,936	27,936	13,333
Total, Health Grants Program	49,433,939	49,433,939	31,597,426
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Health Grants Program detailed above but not required for actual expenditure during that year	17,683,938	17,683,938	
Total, General Health Grants—Estimated Actual Expenditure	(30) \$31,750,001	\$31,750,001	\$31,597,426

On the following pages will be found tabular statements showing (a) payment of General Health Grants to Provinces in the current fiscal year, and (b) the net cumulative payments from the inception of the policy.

STATEMENT OF PAYMENT OF GENERAL

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
A Hospital Construction.....	26,850 <i>261,263</i>	426,625 <i>1,074,736</i>	55,947 <i>141,077</i>	347,127 <i>1,359,071</i>	2,728,730 <i>4,503,584</i>	2,526,844 <i>5,089,802</i>
B General Public Health.....	177,708 <i>207,500</i>	271,737 <i>331,500</i>	77,210 <i>88,500</i>	210,049 <i>263,000</i>	1,162,476 <i>1,480,500</i>	1,598,208 <i>2,248,500</i>
C Tuberculosis Control.....	230,501 <i>249,674</i>	233,400 <i>233,400</i>	43,399 <i>49,862</i>	183,331 <i>183,331</i>	1,977,456 <i>2,078,701</i>	660,884 <i>1,008,273</i>
D Mental Health.....	154,148 <i>195,872</i>	224,496 <i>314,507</i>	58,897 <i>61,558</i>	278,126 <i>278,126</i>	1,618,148 <i>2,041,034</i>	2,041,577 <i>2,337,607</i>
E Venereal Disease Control.....	16,363 <i>16,363</i>	24,664 <i>26,984</i>	5,229 <i>7,422</i>	21,301 <i>21,301</i>	107,175 <i>141,796</i>	125,809 <i>162,067</i>
F Crippled Children.....	10,737 <i>16,363</i>	16,241 <i>25,401</i>	3,327 <i>3,922</i>	40,401 <i>42,301</i>	136,239 <i>141,796</i>	118,638 <i>162,067</i>
G Professional Training.....	14,370 <i>16,363</i>	36,807 <i>45,401</i>	6,001 <i>7,422</i>	20,037 <i>26,301</i>	174,854 <i>195,796</i>	278,907 <i>362,067</i>
H Cancer Control.....	52,820 <i>53,248</i>	102,568 <i>161,419</i>	11,808 <i>11,808</i>	130,498 <i>130,498</i>	1,000,827 <i>1,039,361</i>	498,582 <i>1,192,258</i>
I Public Health Research.....		23,074			204,824	122,835
J Laboratory and Radiological Services.....	97,830 <i>134,050</i>	135,965 <i>202,050</i>	<i>37,100</i>	187,600 <i>187,600</i>	182,547 <i>1,494,150</i>	<i>1,713,950</i>
K Medical Rehabilitation.....	363 <i>33,217</i>	1,932 <i>50,190</i>	<i>16,425</i>	12,864 <i>42,491</i>	55,782 <i>268,780</i>	<i>306,848</i>
L Child and Maternal Health.....	39,968 <i>43,783</i>	44,343 <i>50,351</i>	13,686 <i>14,769</i>	29,852 <i>35,080</i>	282,190 <i>330,009</i>	43,162 <i>251,505</i>
	821,658 <i>1,227,696</i>	1,541,852 <i>2,515,939</i>	275,504 <i>439,865</i>	1,461,186 <i>2,569,100</i>	9,631,248 <i>13,715,507</i>	8,015,446 <i>14,834,944</i>

NOTE.—Amounts in italics represent the maximum amounts which were available to each province.

HEALTH GRANTS TO PROVINCES DURING 1954-55 (VOTES 265 AND 593)

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Un-allocated	Total
\$	\$	\$	\$	\$	\$	\$	\$
653,439	889,908	807,646	993,874				9,456,990
1,085,037	1,220,206	1,315,474	1,610,391	43,311	25,746		17,729,698
317,113	373,347	451,016	657,416	14,385	6,900		5,317,565
404,500	430,500	501,000	738,000	17,919	7,417		6,718,836
181,189	228,061	244,389	249,417	2,208	5,047		4,239,282
235,482	228,065	256,010	351,213	8,484	5,047		4,887,542
299,970	396,491	389,335	552,359				6,013,547
407,050	431,607	498,194	605,867	334	6,099		7,177,855
30,113	31,792	32,535	43,702		200		438,883
30,113	31,792	36,343	43,702	1,128	200		519,211
29,769	26,173	12,000	31,538	2,256			427,319
30,113	31,792	36,343	43,702	2,256	1,342		537,398
26,283	29,243	33,787	35,492				655,781
30,113	31,792	36,343	48,702				800,300
196,811	209,625	243,954	194,443	932	51		2,642,919
196,965	209,625	243,954	216,464	3,884	1,000		3,460,484
18,829	22,385	6,825	34,183	4,997			437,952
						512,900	512,900
233,954	279,936	21,330	98,963				1,238,125
283,150	301,350	350,700	400,500	5,600	3,150		5,113,350
22,568	41,588	9,374	24,208				168,679
59,040	62,192	70,740	84,561	2,970	2,546		1,000,000
11,872	32,894	38,283	22,624	375	1,135		560,384
53,864	58,238	66,253	67,342	4,036	1,135		976,365
2,021,910	2,561,443	2,290,474	2,938,219	25,153	13,333		31,597,426
2,815,427	3,037,159	3,411,354	4,210,444	89,922	53,682	512,900	49,433,939

STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
Health Survey	20,025	30,639	15,000	27,454	147,771	147,704
A Hospital Construction.....	1,050,759	2,339,697	313,364	1,770,897	15,824,537	17,529,944
B General Public Health.....	989,016	1,454,299	370,998	1,225,205	4,720,853	5,815,946
C Tuberculosis Control.....	1,101,624	1,533,035	300,012	1,135,453	10,709,167	4,489,718
D Mental Health.....	651,921	881,227	249,779	1,001,268	7,092,734	7,232,132
E Venereal Disease Control..	97,448	156,453	26,792	124,310	722,732	887,684
F Crippled Children.....	40,506	82,127	21,265	208,157	515,715	634,884
G Professional Training.....	91,068	190,205	46,491	162,303	1,056,342	1,090,458
H Cancer Control.....	277,647	508,270	56,338	666,863	4,615,563	1,781,679
I Public Health Research.....		85,074		25,584	645,543	929,640
J Laboratory and Radiolog- ical Services.....	162,577	215,869	30,639	344,998	341,894	
K Medical Rehabilitation....	363	1,932		21,667	77,619	
L Child and Maternal Health	53,785	60,829	22,579	49,313	282,190	63,856
	4,536,739	7,539,656	1,453,257	6,763,472	46,752,660	40,603,645

Gross Expenditure: 1948-49..... 7,528,358

1949-50..... 15,716,261

1950-51..... 18,874,786

1951-52..... 24,322,497

1952-53..... 27,333,354

1953-54..... 29,183,929

1954-55..... 31,597,426

\$ 154,556,611

PROVINCES FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
\$	\$	\$	\$	\$	\$	\$
29,052	43,502	39,808	20,104	.....	.....	521,059
3,109,498	3,239,424	4,119,359	4,806,694	12,886	.....	54,117,059
1,625,995	2,020,307	1,799,451	3,239,770	15,780	17,239	23,294,859
1,005,032	1,384,406	1,413,930	1,804,461	7,413	15,141	24,899,392
1,146,468	1,890,333	1,416,560	2,340,696	.....	.....	23,903,118
191,208	188,246	216,131	278,996	.....	351	2,890,351
156,072	185,729	129,876	157,923	3,595	.....	2,135,849
212,828	185,135	182,986	265,106	.....	.....	3,482,922
680,406	1,557,660	1,549,307	944,597	2,821	51	12,641,202
67,870	125,698	39,726	91,391	7,967	.....	2,018,493
306,493	434,419	21,330	132,126	.....	.....	1,990,345
34,003	45,630	17,639	28,348	.....	.....	227,201
11,871	63,725	38,283	26,785	374	1,135	674,725
8,576,796	11,364,214	10,984,386	14,136,997	50,836	33,917	152,796,575

Gross Expenditure..... 154,556,611

Less: Refunds which were credited to
Revenue—Refunds of Previous Years'
Expenditure

1949-50..... 121,023

1950-51..... 229,258

1951-52..... 184,103

1952-53..... 443,404

1953-54..... 453,535

1954-55..... 328,713

1,760,036

\$ 152,796,575

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada, and payments in the current fiscal year were made under the General Health Grants regulations, authorized by P.C. 1954-15/659, May 6, 1954. Grants are available under terms and conditions approved by the Governor in Council and payment is made upon certification of the Minister that the Province has agreed thereto. General conditions which apply to all grants provide that the Province shall undertake to (a) expend solely for the development of the relevant program or project moneys received out of its share of the grant; (b) furnish reports and statements of expenditure to the Minister from time to time, or, in some cases, quarterly; (c) refund unexpended moneys on completion of any program or project; and (d) maintain adequate records and accounts. The payment of grants is based on claims for expenditure submitted by Provincial Governments. In some instances, the Provinces nominate Universities, Institutions or other organizations to act as their agents for completion of projects. Payments made by the Provinces to such agencies are based on budgets subject to final detailed statements of expenditures and subsequent audit and adjustment where necessary. Specific conditions pertaining to the individual grants are given below.

A *Hospital Construction Grant*. The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering construction of hospitals and nursing units within the Province; (b) furnish a plan for hospital and nursing unit accommodation adequate to the needs of such Province provided that any province may, in advance of submitting such plan, furnish projects for the construction of hospitals or nursing units on the understanding that such projects represent a part of the general plan; and (c) contribute or become legally obligated to contribute to the capital cost of any such construction project an amount at least equivalent to the Federal contribution. Payments may be made in four instalments as construction progresses. For projects under construction on April 1, 1948 (Newfoundland, April 1, 1949) the federal contribution is based on the proportion which the cost of construction subsequent to those dates bears to the total cost of construction.

A detailed statement, by hospitals, etc., of the maximum approved contribution to the capital costs of construction projects in 1954-55, and the amounts paid, follows:

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>			
North West River	International Grenfell Association	16,597	
St. Anthony	*St. Anthony Sanatorium	22,423	22,423
St. John's	Grace Hospital	26,500	
Stephenville Crossing	Cottage Hospital	4,427	4,427
		69,947	26,850
<i>Nova Scotia</i>			
Cole Harbour	*Halifax County	91,250	
Dartmouth	*Nova Scotia Hospital	133,270	
Glace Bay	General Hospital	2,500	2,500
Halifax	**Children's Hospital	29,375	29,375
	Provincial Polio Clinic	7,443	
	Victoria General—Extension No. 2	57,333	40,500
	Victoria General—Nurses Residence	33,037	
Kentville	Blanchard Fraser Memorial	21,000	15,750
New Glasgow	Aberdeen	125,500	125,500
North Sydney	St. Elizabeth's	47,083	47,083
Sydney	City Hospital	38,417	38,417
Sydney River	*Cape Breton County Hospital	255,000	127,500
		841,208	426,625
<i>Prince Edward Island</i>			
Charlottetown	*Falconwood	33,447	33,447
Summerside	**Prince County Hospital	40,054	
	Prince County Hospital—Nurses Residence	30,000	22,500
		103,501	55,947
<i>New Brunswick</i>			
Fredericton	*Polio Clinic and Health Centre	119,250	119,250
	Victoria Public—Extension No. 2	23,000	11,500
Minto	Minto Hospital	11,900	11,900
Moncton	Hotel Dieu de l'Assomption	90,685	90,685
Perth	Hotel Dieu de St. Joseph	24,861	24,861
Saint John	General Hospital—Nurses Residence	29,500	
	Provincial Laboratory	20,833	20,833
Woodstock	Carleton Memorial	68,098	68,098
		388,127	347,127

Location	Hospital	Approved	Payments
<i>Quebec</i>			
Buckingham	L'Hopital St. Michel	79,375	79,375
Cartierville	Sanatorium Prevost	35,677	35,677
Chicoutimi	Hotel Dieu St. Vallier	30,000	
Coaticook	Ste. Catherine Laboure	26,493	26,493
Hauterive	Hotel Dieu	51,396	51,396
Jonquiere	Hotel Dieu Notre Dame de l'Assomption	69,934	
La Tuque	St. Joseph—Extension No. 2	7,721	7,721
Louiseville	*Hopital Comtois Inc.	18,667	
Lourdes de Blanc Sablon	Notre Dame de Lourdes	8,380	8,380
Maria	Notre Dame de Chartres	91,203	91,203
Mastai	*St. Michel Archange	750,000	750,000
Montreal	*Allan Memorial Institute	44,333	
	Convalescent	45,000	
	**General	605,243	302,621
	Hopital Ste. Jeanne D'Arc	81,371	81,371
	Hopital Ste. Jeanne D'Arc—Extension No. 2	16,667	
	Institut Bruchesi	15,000	7,500
	Jewish General	160,215	80,108
	L'Assistance Maternelle	14,300	
	Maisonneuve	193,784	193,784
	*Neurological Institute	55,720	
	Reddy Memorial	4,000	
	*Retraite St. Benoit	37,500	28,125
	*Royal Edward Laurentian	46,660	46,660
Nicolet	Hopital du Christ-Roi	11,667	
Ornstown	Barrie Memorial—Nurses Residence	8,000	
Quebec	Hopital de L'Enfant Jesus	15,917	
	Hopital de L'Enfant Jesus—Nurses Residence	32,625	
	Jeffrey Hale's Hospital	298,277	149,139
Rimouski	St. Josephs	221,159	221,159
Roberval	Hotel Dieu St. Michel	3,882	
St. Ferdinand	*Hopital St. Julien	250,000	125,000
Ste. Foy	*Hopital Laval	217,125	144,750
St. Joseph d'Alma	Hotel Dieu	52,218	52,218
Sherbrooke	Hopital d'Youville	186,750	186,750
Sorel	Hotel Dieu de Sorel	7,169	7,169
	Hotel Dieu de Sorel—Extension No. 2	8,000	8,000
Sweetsburg	Brome-Missisquoi-Perkins	26,000	26,000
Ville Marie Temiscamingue	Hopital Ste. Famille	16,625	16,625
Wakefield	Gatineau Memorial—Extension No. 2	6,024	1,506
		3,850,077	2,728,730

Ontario

Ajax	Ajax and Pickering Township General—Nurses Residence	4,750	4,750
	General	18,357	18,357
Atikokan	General	11,000	11,000
Aurora	*Ontario	76,720	76,720
Brampton	Peel Memorial—Nurses Residence	6,000	
Brantford	Brant Sanatorium—Nurses Residence	2,000	2,000
Brockville	*Ontario	67,500	
Campbellford	Memorial	25,388	
Carleton Place	Carleton Place and District Memorial	20,913	20,913
Chatham	*Public General	77,622	77,622
Cornwall	General—Nurses Residence	24,000	24,000
	**Hotel Dieu	107,750	107,750
Erie	Douglas Memorial—Nurses Residence	1,250	
Espanola	General	12,346	
Fergus	Groves Memorial	35,333	17,667
Fort William	McKellar General—Extension No. 3	51,750	
	Extension No. 4	42,680	32,010
	*Sanatorium—Project No. 2	5,342	

Location	Hospital	Approved	Payments
Ontario—Continued			
Galt	South Waterloo Memorial	47,917	47,917
	South Waterloo Memorial—Auxiliary Services	32,597	32,597
	South Waterloo Memorial—Nurses Residence	27,000	27,000
Grimsby	West Lincoln Memorial—Nurses Residence	1,500	1,500
Hamilton	*General	144,620	
	General—Extension No. 2	9,123	
Hanover	**Memorial	25,500	25,500
Hawkesbury	Hospital St. Cœur de Marie	27,583	13,792
	Notre Dame	16,500	16,500
Huntsville	*District Memorial	14,000	14,000
Kenora	St. Joseph's Hospital—Nurses Residence	2,750	2,750
Kincardine	General—Nurses Residence	2,375	
Kingston	General	20,250	20,250
	General—Auxiliary Services	17,873	
	General—Nurses Residence	13,500	
	*Ongwanada Sanatorium	3,000	
Kitchener	Freeport Sanatorium—Nurses Residence	875	875
	Kitchener-Waterloo	108,708	
Little Current	St. Joseph's General	5,250	5,250
London	Beck Memorial Sanatorium—Nurses Residence	6,250	6,250
	*Parkwood Hospital for Incurables	20,863	20,863
	**St. Joseph's—Project No. 2	88,500	88,500
	Victoria—Extension No. 3	300,000	300,000
Matheson	Bingham Memorial	28,073	28,073
Meaford	General—Nurses Residence	295	295
Mount Forest	Louise Marshall—Project No. 2	6,500	6,500
Oakville	Oakville Trafalgar Memorial—Project No. 3	10,333	10,333
Orangeville	Lord Dufferin	20,417	
Orillia	*Ontario	82,500	
Ottawa	Civic	6,500	
	Civic Eastlawn Pavilion	27,470	
	General—Extension No. 3	84,250	
	Royal Ottawa Sanatorium—Nurses Residence	13,500	13,500
	St. Louis Marie de Montfort	60,083	
	Salvation Army Grace	14,417	
Palmerston	General	32,167	24,125
Paris	Willett—Nurses Residence	2,000	2,000
Pembroke	Cottage	17,795	
	General	63,823	63,823
Penetanguishene	**General	51,737	51,737
Peterborough	Civic	3,018	3,018
Port Arthur	General—Project No. 2	12,587	12,587
	St. Joseph's General—Nurses Residence	23,500	23,500
Port Colborne	General—Nurses Residence	2,949	
Richard's Landing	St. Joseph's Island	2,000	1,500
St. Catharines	General	130,942	
	Hotel Dieu	85,504	85,504
	Hotel Dieu—Nurses Residence	8,000	
	*Niagara Peninsula Sanatorium—Project No. 2	15,750	15,750
	Niagara Peninsula Sanatorium—Nurses Residence	3,956	
St. Thomas	**St. Thomas Elgin General	95,375	95,375
Sarnia	General	57,917	
Sault Ste. Marie	General	54,250	27,125
	General—Extension No. 2	625	
	Plummer Memorial—Extension No. 2	27,167	
Scarborough	General	98,750	98,750
Simcoe	Norfolk General	23,433	23,433
Sioux Lookout	General	16,950	16,950
Stratford	*General	59,917	30,000
Sudbury	**General—Extension No. 3	49,740	22,625
	Memorial	244,667	122,333

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>			
Toronto	*Baycrest	64,500	32,250
	East General and Orthopaedic	7,167	
	East General and Orthopaedic—X-Ray Extension ..	3,700	
	New Mount Sinai	94,916	
	Northwestern General	28,667	
	*Ontario—Project No. 1	37,500	
	*Ontario—Project No. 2	25,313	25,313
	*Runnymede	4,227	
	St. Joseph's—Nurses Residence	87,000	43,500
	St. Michael's—Extension No. 2	18,500	18,500
	Extension No. 3	79,000	79,000
	Western	102,500	102,500
	Western—Auxiliary Services	25,430	19,072
	Western—Nurses Residence	6,446	6,446
	Western—Nurses Residence—Project No. 3	14,500	14,500
	**Women's College	159,478	159,478
Welland	Welland County	5,949	5,949
Weston	Humber Memorial No. 2	2,823	
	Humber Memorial—Nurses Residence	4,000	
	*Toronto Hospital for Tuberculosis	16,875	16,875
Windsor	Hotel Dieu of St. Joseph	49,167	49,167
	Hotel Dieu of St. Joseph—Nurses Residence....	18,000	13,500
	Metropolitan General	50,000	50,000
	Salvation Army Grace—Nurses Residence	71,500	53,625
Woodstock	General	42,000	42,000
		4,085,250	2,526,844
<i>Manitoba</i>			
Ashern	Siglunes Hospital	3,875	3,875
Birtle	District Hospital	26,313	26,313
Deloraine	District Hospital	32,593	22,695
Emerson	Medical Nursing Unit	7,500	7,500
Melita	Wilson Memorial	15,313	15,313
Ninette	Manitoba Sanatorium—Nurses Residence	3,750	3,750
Portage la Prairie	*Manitoba School for Mentally Defective Persons ...	30,358	30,358
St. Boniface	St. Boniface Hospital	261,363	261,363
Ste. Anne	Medical Nursing Unit	3,632	3,632
Sandy Lake	Sandy Lake Hospital	2,500	2,500
Selkirk	General District Hospital	48,292	48,292
	*Hospital for Mental Diseases	84,823	84,823
Souris	District Hospital	12,158	12,158
Teulon	Hunter Memorial	36,393	36,393
Winnipeg	*Central Tuberculosis Clinic	5,667	5,667
	Children's Hospital	88,807	88,807
	General	38,518	
		701,855	653,439
<i>Saskatchewan</i>			
Arborefield	Union	4,713	4,713
Assiniboia	Union—Extension No. 2	1,500	1,500
Borden	Municipal	1,340	1,340
Climax	Climax-Bracken Union—Nurses Residence	3,750	
Cut Knife	Union	7,000	5,250
Eston	Union	15,500	15,500
Gainsborough	Union—Nurses Residence	688	688
Humboldt	St. Elizabeth's	73,077	73,077
Kelvington	Union—Nurses Residence	5,000	
Kincaid	Union	10,500	7,875
Luck Lake	Union—Nurses Residence	1,625	
Maidstone	Union—Nurses Residence	4,000	4,000
Moose Jaw	*Saskatchewan Training School	406,000	406,000
Nipawin	Union	7,691	7,691
Prince Albert	Holy Family—Nurses Residence	22,500	16,875
	Victoria Memorial	15,000	11,250

Location	Hospital	Approved	Payments
<i>Saskatchewan—Concluded</i>			
Redvers	Union	10,000	7,500
Regina	General	10,500	10,500
	General—Nurses Residence	16,000	16,000
Rockglen	Union	7,000	4,500
Saskatoon	City Hospital	75,000	25,000
	University Hospital	186,942	186,942
Shaunavon	Union	18,592	12,395
Shellbrook	Union—Extension No. 2	10,500	
Smeaton	Union	2,500	2,500
Swift Current	Union—Nurses Residence	13,125	
Theodore	Union—Nurses Residence	4,000	3,000
Unity	Union—Nurses Residence	3,750	3,750
Uranium City	City Hospital	4,417	3,312
Weyburn	Government Hospital—Nurses Residence	75,000	56,250
Wolseley	Memorial Union	2,500	2,500
		1,019,710	889,908

Alberta

Bonnyville	St. Louis	23,500	17,625
Calgary	General	131,583	131,583
	Salvation Army Grace	5,750	5,750
	Scarboro Health Clinic	5,837	5,837
Camrose	*Rosehaven Dormitory	84,000	84,000
Coaldale	Community	3,917	3,917
Drumheller	Municipal	53,000	35,333
Edmonton	Lutheran Convalescent	108,000	81,000
	Misericordia—Project No. 2	35,625	23,750
	Royal Alexandra	43,083	43,083
	*St. Joseph's	90,208	30,069
Fort Vermilion	St. Theresa	8,000	8,000
Galahad	St. Joseph's	9,375	9,375
Hanna	Municipal	2,000	2,000
Lac la Biche	St. Catherines	30,500	22,875
Lethbridge	Municipal	167,500	111,667
	St. Michael's—Nurses Residence	22,989	22,989
McLennan	Sacred Heart	20,833	20,833
Mynam	Municipal	13,313	13,313
Ponoka	*Provincial Mental—Project No. 2	66,397	66,397
Red Deer	*Provincial Training School—Project No. 2	95,940	
	*Provincial Training School—Project No. 3	44,528	
Stettler	Convalescent	24,000	24,000
Taber	Municipal	36,000	27,000
Vermilion	Municipal	4,250	4,250
Wetaskiwin	Community	13,000	13,000
		1,143,128	807,646

British Columbia

Abbotsford	Matsqui-Sumas-Abbotsford General	11,983	
Burnaby	Child Guidance Centre and Day Hospital	3,750	3,750
Chemainus	General	969	969
Creston	Creston Valley	5,206	
Duncan	King's Daughters'—Project No. 2	5,560	4,170
Enderby	General	5,333	5,333
Essondale	*Provincial Mental Hospital, T.B. Unit	258,750	172,500
Grandview	Metropolitan Health Committee, Unit No. 5	5,625	5,625
Keremeos	Similkameen Health Centre	2,923	
Kerrisdale	Metropolitan Health Committee, Unit No. 2	9,750	9,750
Ladner	Community Health Centre	3,570	2,677
Nanaimo	Community Health Centre	11,250	11,250
New Westminster	Simon Fraser Health Unit	7,500	7,500
North Vancouver	General—Extension No. 2	11,007	
Oliver	Community Health Centre	4,127	4,127
Penticton	Penticton Hospital	43,893	43,893
Port Alberni	West Coast General	51,093	51,093

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>British Columbia—Concluded</i>			
Pouce Coupe	Community	12,628	
Prince Rupert	General	17,618	17,618
Quesnel	General	51,700	34,467
Revelstoke	Health Centre	3,640	
Smithers	Bulkley Valley District	30,355	30,355
Tofino	General	5,368	5,368
Trail	Trail-Tadanac	129,287	129,287
Vancouver	General, Pediatric Unit	31,000	31,000
	Grace Hospital	2,476	2,476
	Health and Welfare Building	5,625	5,625
	*Holy Family	19,500	19,500
	Provincial Health Building	145,906	109,429
	St. Paul's—Nurses Residence	57,500	43,125
	St. Vincent's	33,417	33,417
	*Tuberculosis Hospital	181,500	61,875
	*Vancouver Preventorium	76,500	
	*Western Society for Rehabilitation—Project No. 2	40,103	20,052
Victoria	Nursing Home	156,000	117,000
	Royal Jubilee—Psychopathic Ward	3,143	3,143
White Rock	General	20,242	7,500
		<u>1,465,797</u>	<u>993,874</u>
		<u>\$13,668,600</u>	<u>\$ 9,456,990</u>

*Hospitals for treatment of chronic diseases.

**Chronic and active treatment hospitals.

B. *General Public Health Grant.* The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering activities in the field of general public health within the Province and a statement of activities developed during the fiscal year; (b) furnish a plan for the improvement, extension and development of general public health services within the Province and a proposed budget (as part of such program the Province may submit particulars of individual projects in connection therewith); and (c) undertake to maintain at least the present standard and extent of general public health services.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amount paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Development of South Coast health services.....	39,907	36,759
Provision of staff for Public Health Dental Clinic.....	18,218	15,397
Air transportation of professional personnel on urgent missions, urgent cases to hospitals, and departmental officials on inspection trips.....	18,000	17,407
Provision of staff and equipment for health education.....	10,820	9,415
Provision of staff for St. John's General Hospital.....	48,789	39,068
Provision of part time Public Health Dentist at Windsor.....	10,354	7,902
Projects under \$10,000 (16).....	60,390	51,760
	<u>206,478</u>	<u>177,708</u>
<i>Nova Scotia</i>		
Establishment of Cobequid Division Health Unit.....	16,445	15,261
Establishment of a Division of Dental Hygiene.....	16,037	10,507
Expansion of services at Health Units and Central Office.....	130,525	110,372
To provide for a Nutrition Division within the Department of Health.....	23,360	21,292
To provide for training of Public Health nurses.....	18,425	16,282
Provision of staff for Central Office.....	13,606	13,073
Provision of equipment for poliomyelitis clinics.....	27,270	21,682
Provision of poliomyelitis virus vaccine (Salk).....	13,500	13,500
Projects under \$10,000 (14).....	56,264	49,768
	<u>315,432</u>	<u>271,737</u>

PUBLIC ACCOUNTS, 1954-55: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Prince Edward Island</i>		
Establishment of Sanitary Engineering services at Summerside.....	39,146	32,936
Assistance for the Division of Dental Public Health.....	29,595	28,626
Projects under \$10,000 (9).....	16,159	15,648
	84,900	77,210
<i>New Brunswick</i>		
Development of an integrated program of educational and preventive dental hygiene	18,601	16,884
Employment of additional staff—Division of Public Health Engineering.....	38,210	35,642
Employment of Public Health Nurses.....	57,355	57,355
Employment of additional staff for Department of Health.....	30,277	28,271
Provision of poliomyelitis virus vaccine (Salk).....	13,622	13,622
To provide for the testing of milk and water samples by the Provincial Laboratory Service	21,786	7,807
Projects under \$10,000 (18).....	54,253	50,468
	234,104	210,049
<i>Quebec</i>		
Extension of school medical services.....	42,596	37,602
Protection of children against tuberculosis by immunization through B.C.G. vaccine	33,500	33,500
Extension of Health Unit Services throughout the province.....	130,000	100,125
Provision of training courses in General Public Health.....	76,657	75,082
Reorganization of the Industrial Hygiene Division.....	94,891	53,133
To provide Public Health training for teachers, School of Hygiene, University of Montreal	10,000	8,039
Purchase of equipment for the Montreal Neurological Institute.....	33,066	31,761
Employment of staff for Sherbrooke Health Unit.....	38,880	32,369
Provision of staff and accommodation for the Saguenay Health Unit.....	23,820	23,674
Establishment of a clinic for the prevention of blindness at Hopital St. Sacrement, Quebec	10,825	10,684
Establishment of a clinic for the prevention of blindness at the Montreal General Hospital	18,683	16,825
Establishment of a clinic for the prevention of blindness at Hotel Dieu in Montreal	10,735	10,735
Establishment of a health unit in Jacques-Cartier County	56,123	30,382
Purchase of equipment for the Institute of Cardiology, Hopital Maisonneuve, Montreal	60,983	60,983
To provide for the study of the mechanism of high blood pressure	20,000	20,000
Payment to the Canadian Red Cross Society for the procurement of blood for the production of Gamma Globulin	215,000	215,000
Provincial share of cost of production of Gamma Globulin for the treatment of poliomyelitis	43,396	43,396
Provision for investigations on the basic causes of hypersensitivity in man	44,720	44,720
Purchase of equipment to treat poliomyelitis at hospitals throughout the province	80,283	80,283
Provision of poliomyelitis virus vaccine (Salk)	108,490	108,490
Provision for investigation on poliomyelitis vaccine	58,475	58,475
Projects under \$10,000 (16)	80,187	67,218
	1,291,310	1,162,476
<i>Ontario</i>		
To provide assistance to the Kenora-Keewatin Health Unit	33,421	27,499
To provide assistance to the Simcoe County Health Unit	99,019	92,434
To provide assistance to the Wellington County Health Unit	55,780	50,886
To provide assistance to the St. Catharines-Lincoln Health Unit	25,602	24,804
To provide assistance to the Halton County Health Unit	24,488	22,223
Post-graduate training of nurses at University of Toronto	102,401	99,428
To provide preventive orthodontia service for school children in Toronto	41,668	37,178
To provide preventive cardiac disease service	101,944	90,359
To provide services for prevention of blindness from glaucoma	17,464	13,875
To provide assistance to Bruce County Health Unit	22,161	14,598
To provide training courses for Public Health Personnel	23,925	13,769
To provide assistance for expansion of services of the Central Laboratory	62,839	37,590
To provide Industrial Hygiene Equipment for the investigation and control of occupational exposures	20,957	2,970
To provide assistance to the Lennox-Addington Health Unit	19,006	15,802

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
To provide assistance to Timiskaming Health Unit	31,357	22,970
Survey of clinical ocular diseases of virus etiology	19,952	18,592
To provide assistance to Muskoka District Health Unit	30,166	28,677
To provide assistance to York County Health Unit	77,567	69,789
To provide dental services in remote communities	10,885	244
To provide assistance to Prince County Health Unit	11,690	9,025
To provide assistance to Porcupine Health Unit	11,908	11,294
To provide assistance to Leeds and Grenville Health Unit	17,603	13,068
To provide assistance to Lambton Health Unit	10,964	10,927
To provide assistance to Northumberland-Durham Health Unit	18,453	14,528
To provide assistance to Welland and District Health Unit	30,533	24,662
To provide assistance to Peel County Health Unit	15,603	12,644
To provide equipment for treatment of poliomyelitis	44,273	41,337
To provide assistance to Huron County Health Unit	39,625	38,238
To provide assistance to Elgin-St. Thomas Health Unit	11,583	10,608
To provide for extension of medical statistical activities in the Department of Health	29,020	16,811
To provide assistance to Sudbury Health Unit	12,625	11,681
To provide for the establishment and operation of industrial health services	35,896	19,551
A detailed investigation of the factors associated with the control of algae	16,550	8,414
To provide research equipment for the Charles H. Best Institute	37,891	35,014
To provide for training of additional sanitary inspectors	24,960	18,905
A study of the biological aspects of air pollution in the Detroit-Windsor area	38,925	32,435
To provide assistance to Fort William and District Health Unit	22,141	18,807
A survey of milk producers to obtain information for inaugurating a milk control program	16,000	13,677
Payment to Canadian Red Cross Society for the procurement of blood for the production of Gamma Globulin	215,000	215,000
To provide training for Public Health Laboratory technicians	49,762	15,495
Provincial share of cost of production of Gamma Globulin	49,780	49,780
To provide assistance to the Peterborough Health Department	20,053	17,433
To provide for the study of keratitis and endophthalmitis	15,903	13,430
To supply poliomyelitis vaccine for public immunization	124,449	124,449
To provide assistance to the Kingston Health Department	16,264	8,930
To provide assistance to the Hamilton Health Department	10,728	10,492
To provide research equipment for the Banting Institute	36,179	17,542
Projects under \$10,000 (24)	124,064	80,344
	1,929,027	1,598,208
<i>Manitoba</i>		
To provide additional staff for the Division of Hospitalization	12,700	8,675
To provide assistance for a Health Education program	12,953	11,006
To employ additional sanitary inspectors for Health Units	52,176	49,714
Operation of a mobile dental clinic in rural areas	16,760	5,028
To provide assistance to Health Services in the City of Winnipeg	60,495	50,356
To provide assistance to the Kildonan-St. Paul Health Unit	12,681	10,812
To provide assistance to the St. Boniface Health Unit	12,550	10,188
To provide assistance to the St. James, St. Vital and Fort Garry Health Unit	33,855	21,654
To provide assistance to the Selkirk Health Unit	10,660	8,552
To provide assistance to the Virden Health Unit	11,774	10,348
Provision of field advisory consultant staff for Health Units	14,680	14,680
To develop virus laboratory procedures to be used in epidemiologic surveys for applied research and for the investigation of some virus diseases	16,780	9,400
Provision of poliomyelitis virus vaccine (Salk)	20,560	20,560
Projects under \$10,000 (21)	101,776	86,140
	390,405	317,113
<i>Saskatchewan</i>		
Provision of staff and equipment to expand the Health Education Division	33,537	32,610
Provision of staff and equipment for Health Department, City of Regina	16,706	16,575
Provision of staff and equipment for milk sanitation	16,885	16,794
Extension of laboratory services	14,556	14,336
Establishment of a new coding and statistical section in the Medical Service Division	15,180	14,851
Employment of personnel for Research and Statistics Division	14,965	14,152

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan—Concluded</i>		
Employment of assistant sanitary officers for expanding Public Health Services....	20,550	18,134
Grant to assist the Saskatchewan Division of the Canadian Arthritis and Rheumatism Society	14,611	12,357
Preventive dental treatment program—Assiniboia Health Region.....	16,220	14,750
Employment of nurses for City of Saskatoon Public Health Services.....	15,058	13,810
To provide a pilot mobile topical fluoride unit and necessary staff and equipment for preventive dental service among children aged 3 to 7 years.....	18,578	14,720
To provide assistance to Swift Current Health Region No. 1.....	10,813	8,794
To provide assistance to Weyburn-Estevan Health Region No. 3.....	10,341	8,055
To provide assistance to the Regina Health Region No. 5.....	36,396	30,926
To provide assistance to the Prince Albert Health Region No. 12.....	37,350	28,162
Provision of poliomyelitis virus vaccine (Salk).....	21,881	21,881
Projects under \$10,000 (25).....	103,284	92,440
	<i>416,911</i>	<i>373,347</i>
<i>Alberta</i>		
Operation of the Drumheller Health Unit.....	21,242	21,242
Improvement of local health services by employment of additional sanitary inspectors	31,845	25,908
To provide training for nurses aides.....	42,122	42,000
Provision of staff and equipment for the City of Calgary, Health Department....	28,134	27,296
Provision of staff and expenses—Provincial Laboratory, Calgary.....	41,950	35,160
To provide staff and equipment for a Statistical Section—Department of Public Health	12,549	9,498
Provision of staff and equipment for the expansion of the City of Edmonton Health Unit	38,580	36,754
To provide assistance for the Red Deer Health Unit.....	16,321	15,459
To provide assistance for the Sturgeon-Morinville Health Unit.....	15,657	13,393
To provide assistance for the Alberta East Central Health Unit.....	26,487	26,487
To provide assistance for the Minburn-Vermilion Health Unit.....	20,225	20,225
To provide assistance for the Athabasca Health Unit.....	15,657	15,657
To provide assistance for the Stony Plain and Lake Ste. Anne Health Unit.....	23,460	21,973
To provide assistance for the Medicine Hat Health Unit	14,293	13,978
To provide assistance for the Bow Valley and East Calgary Health Unit.....	15,361	14,475
To provide assistance for the Grande Prairie Health Unit.....	21,720	20,942
To provide assistance for the Barons-Eureka Health Unit.....	26,820	22,348
Projects under \$10,000 (21).....	81,212	68,221
	<i>493,635</i>	<i>451,016</i>
<i>British Columbia</i>		
To provide assistance to the Victoria-Esquimalt Board of Health.....	10,513	10,360
Employment of additional staff in Division of Vital Statistics.....	15,095	13,990
Extension and improvement of Public Health Laboratory Services.....	15,650	14,624
Provision of dental directors and equipment for local Health Units.....	42,405	42,405
Establishment of dental clinics in rural areas.....	49,701	43,921
To provide a training program in public health nursing.....	17,059	16,893
To provide administrative staff—Provincial Department of Health.....	52,272	51,003
To provide assistance to local health services.....	270,467	270,467
Expansion of public health nursing—Metropolitan Health Committee, Greater Vancouver	99,600	99,501
To provide training for bacteriologists—University of British Columbia.....	10,825	9,575
Provincial share of cost of production of Gamma Globulin for treatment of poliomyelitis	12,503	12,503
To provide equipment for treatment of poliomyelitis at Vancouver General Hospital	10,000	9,969
Provision of poliomyelitis virus vaccine (Salk).....	31,258	31,258
Projects under \$10,000 (7).....	34,138	30,947
	<i>671,486</i>	<i>657,416</i>

ProjectApprovedPayments*Northwest Territories*

Projects under \$10,000 (4)	17,545	14,385
	<i>17,545</i>	<i>14,385</i>

Yukon Territories

Projects under \$10,000 (2)	6,900	6,900
	<i>6,900</i>	<i>6,900</i>
	\$ 6,058,133	\$ 5,317,565

C *Tuberculosis Control Grant.* The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering activities for tuberculosis control developed within the Province during the fiscal year; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of tuberculosis, including training of personnel, and a proposed budget. As part of such program the Province may submit particulars of individual projects in connection therewith. Payments may be made to cover amounts expended during the preceding year.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

ProjectApprovedPayments*Newfoundland*

Subsidy to Notre Dame Bay Memorial Hospital to provide free treatment for tuberculosis cases	24,996	24,996
Provision of antibiotics in the treatment of tuberculosis	46,130	46,000
To provide staff and equipment for the addition, St. John's Sanatorium	105,587	101,098
To provide additional staff for the tuberculosis dispensary, St. John's Sanatorium	27,660	26,241
To provide staff and equipment for the new West Coast Sanatorium	29,443	23,654
Projects under \$10,000 (7)	9,893	8,512
	<i>243,709</i>	<i>230,501</i>

Nova Scotia

To provide assistance to the tuberculosis control program throughout the Province	233,400	233,400
	<i>233,400</i>	<i>233,400</i>

Prince Edward Island

To provide staff and equipment for Provincial Sanatorium	17,949	17,403
To provide staff to administer the expanding tuberculosis control program	19,294	16,644
Projects under \$10,000 (2)	10,233	9,352
	<i>47,476</i>	<i>43,399</i>

New Brunswick

Purchase of streptomycin for free treatment of tuberculosis	16,603	16,603
Provision for the operation and maintenance of tuberculosis diagnostic clinic	18,570	18,570
Provision of X-Ray film for routine examination of all admissions	24,550	24,550
Establishment of a tuberculosis control centre at Saint John	11,549	11,549
To provide assistance to the Vallee Lourdes Sanatorium	58,663	58,663
To provide assistance to St. Joseph's Sanatorium	20,398	20,398
To provide assistance to the Tuberculosis Hospital, Moncton	16,813	16,813
Projects under \$10,000 (3)	16,185	16,185
	<i>183,331</i>	<i>183,331</i>

Quebec

To provide staff and equipment for research in the pathological physiology of respiratory diseases	61,107	61,107
To provide staff and equipment for improved service at Sanatorium St. Michel, Roberval	45,256	45,256
Provision for the operation of a tuberculosis detection clinic in Notre Dame Hospital, Montreal	18,195	16,741
Provision for improved treatment to patients at Cooke Sanatorium, Three Rivers	37,595	36,543
Provision of staff and equipment for improved service at Sacred Heart Hospital, Cartierville	205,704	205,704
Provision of staff and equipment for improved service at Ross Sanatorium, Gaspé	108,464	108,464
To provide free treatment of streptomycin in sanatoria	180,000	179,977

Project	Approved	Payments
<i>Quebec—Concluded</i>		
Provision of staff and equipment for improved service at Sanatorium Begin, Ste. Germaine	50,314	41,658
Provision of additional staff at Sanatorium Macamic	41,209	36,026
Reorganization and expansion of the Institut Bruchesi for the free examination of tubercular patients in Montreal	223,797	223,797
Grant to the Royal Edward Dispensary for the examination and care of tubercular patients in Montreal	166,321	166,321
Provision for the employment of medical directors at sanatoria throughout the province	119,500	112,432
Establishment of a tuberculosis clinic at Hotel Dieu, Montreal	15,060	15,060
Grant to the Tuberculosis Dispensary in the City of Quebec to expand its work of detection and care	90,077	90,077
Grant to Hopital Laval Sanatorium to expand tuberculosis care facilities	178,685	178,685
Provision of staff and equipment for improved service at Sanatorium St. Joseph, Mont Joli	21,181	21,181
Provision of staff and equipment for the Sanatorium St. Joseph of Rosemont	138,686	138,686
To provide staff and equipment for the tuberculosis clinic, St. Luc Hospital, Montreal	13,603	13,603
To provide staff and equipment for Sanatorium St. Francois, Sherbrooke	12,561	12,561
Special training for personnel employed in various sanatoria	69,600	66,590
To provide staff and equipment for the Sanatorium du Lac Edouard	17,511	17,511
Purchase of tuberculosis detection equipment for various sanatoria	79,974	79,974
Purchase of equipment for Sanatorium St. Laurent, Hull	52,883	52,883
Provision for physiological investigations in pulmonary surgery and anaesthesia in tuberculosis patients	14,510	14,510
Purchase of equipment for Mount Sinai Sanatorium	30,000	30,000
Projects under \$10,000 (5)	14,830	12,109
	2,006,623	1,977,456
<i>Ontario</i>		
Purchase of streptomycin for free treatment of tuberculosis	200,000	137,086
Provision for payments to hospitals and the purchase of X-Ray equipment for routine hospital admission chest X-Ray examinations	165,000	159,934
Provision of X-Ray equipment for chest clinics	25,000	21,908
To establish a rehabilitation program for tuberculosis patients	57,440	42,063
To provide for studies in the preparation of a new form of B.C.G. and its administration	10,870	7,992
To provide assistance to the Fort William Sanatorium	18,640	18,619
To provide assistance to the Toronto Hospital for Tuberculosis	29,996	24,977
To provide assistance to the Beck Memorial Sanatorium, London	34,846	34,147
To provide assistance to Freeport Sanatorium, Kitchener	15,884	14,257
To provide assistance to Brant Sanatorium, Brantford	12,855	12,538
To provide assistance to Muskoka Sanatorium, Gravenhurst	20,085	17,440
To provide assistance to Ongwanada Sanatorium, Kingston	36,322	34,032
To provide for experimental studies on tuberculosis	13,707	12,566
To provide assistance to Niagara Peninsula Sanatorium, St. Catharines	17,538	16,727
To provide short post-graduate courses in the field of tuberculosis	10,000	4,483
To provide assistance to the Essex County Sanatorium	22,631	18,419
To provide assistance to Mountain Sanatorium, Hamilton	10,910	8,434
To provide assistance to the Sudbury-Algonia Sanatorium	18,621	18,577
To provide for investigation into chemotherapeutic treatment of tuberculosis...	10,000	9,810
To explore the possibility of producing synthetic anti-tuberculosis compounds and developing improved methods of treating clinical tuberculosis	10,370	10,201
Projects under \$10,000 (13)	51,087	36,674
	791,802	660,884
<i>Manitoba</i>		
Provision of streptomycin and other antibiotics	24,022	24,022
Extension of rehabilitation services for tubercular patients	15,320	13,784
Provision for routine chest X-Ray examinations in general hospitals.....	62,600	61,063
To provide additional staff and equipment for Manitoba Sanatorium Board....	13,820	13,748
Extension of industrial and other chest X-Ray surveys in the City of Winnipeg	11,140	8,667
To provide assistance to St. Boniface Sanatorium	15,194	13,663
To provide for the operation and maintenance of the Manitoba Sanatorium....	37,740	34,692
Projects under \$10,000 (4)	14,456	11,550
	194,292	181,189

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Payments to hospitals for chest X-Ray examinations on admission	46,070	46,070
Purchase of streptomycin for free treatment of tuberculosis	33,147	33,147
To provide for B.C.G. vaccination of unavoidably exposed persons	17,918	17,918
Extension of miniature X-Ray surveys of the general population	16,167	16,167
Extension of surgical services	30,897	30,897
To provide additional staff—Saskatchewan Anti-Tuberculosis League	54,788	54,788
Provision of affiliation course in tuberculosis for student nurses	12,089	12,089
Projects under \$10,000 (5)	16,988	16,985
	<u>228,064</u>	<u>228,061</u>
<i>Alberta</i>		
To provide free treatment for non-pulmonary tuberculosis at Central Alberta Sanatorium, Calgary	76,954	74,708
Purchase of streptomycin for free treatment of tuberculosis	29,000	28,287
To provide assistance to the Aberhart Sanatorium, Edmonton	127,356	123,822
Provision for the expansion of diagnostic services in sanatoria	17,100	16,915
Projects under \$10,000 (1)	681	657
	<u>251,091</u>	<u>244,389</u>
<i>British Columbia</i>		
Provision for routine chest X-Ray examinations in general hospitals	96,823	79,563
Establishment of a rehabilitation service within the Division of Tuberculosis Control	26,756	17,951
To provide assistance to community survey work	27,787	26,473
To provide assistance to the Willow Chest Centre, Vancouver	43,227	35,027
Provision of para-amino-salicylic-acid and streptomycin for free treatment of tuberculosis	70,500	52,405
Projects under \$10,000 (13)	48,384	37,998
	<u>313,477</u>	<u>249,417</u>
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	3,000	2,208
	<u>3,000</u>	<u>2,208</u>
<i>Yukon Territory</i>		
Projects under \$10,000 (1)	5,047	5,047
	<u>5,047</u>	<u>5,047</u>
	<u>\$ 4,501,312</u>	<u>\$ 4,239,282</u>

D *Mental Health Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement covering activities developed during the fiscal year in the field of mental health within the Province; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of mental illness, including training of personnel therefor, and a proposed budget. As part of such program the Province may submit particulars of individual projects in connection therewith.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Staff and equipment—Hospital for Mental and Nervous Diseases	148,015	133,366
Projects under \$10,000 (8)	21,493	20,782
	<u>169,508</u>	<u>154,148</u>
<i>Nova Scotia</i>		
To provide assistance to Mental Health Clinic, Sydney	11,525	5,166
To provide assistance to the Mental Health Division	10,400	5,851
To provide assistance to the Neuro-Psychiatric Division, Victoria General Hospital, Halifax	53,591	34,731
To provide a division of social work and equipment for Nova Scotia Training School	23,746	16,344
To provide training for graduate physicians in psychiatry	10,793	10,458
Research in preventive psychiatry	30,000	30,000
To provide assistance for rehabilitation at Nova Scotia Hospital	109,923	71,136
To provide assistance to Mental Health Clinic for Children, Halifax	14,400	9,770
Projects under \$10,000 (10)	45,711	41,040
	<u>310,089</u>	<u>224,496</u>

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Prince Edward Island</i>		
To establish a field branch in the Division of Mental Hygiene	25,002	24,029
To provide assistance to Falconwood Hospital, Charlottetown	20,940	19,977
Projects under \$10,000 (8)	15,282	14,891
	61,224	58,897
<i>New Brunswick</i>		
To provide assistance to Mental Hospital, Campbellton	92,646	92,646
To provide assistance to Provincial Hospital, Lancaster	51,944	51,944
To provide additional staff for the Mental Health Division	26,551	26,551
To provide assistance to the Mental Health Clinic, Saint John	17,341	17,341
To provide assistance to the Mental Health Clinic, Moncton	16,168	16,168
To provide assistance to the Mental Health Clinic, Fredericton	16,283	16,283
Projects under \$10,000 (14)	57,193	57,193
	278,126	278,126
<i>Quebec</i>		
To provide assistance to the Institut Psycho-Social de Trois-Rivieres	37,740	37,518
To provide staff and equipment for the Institut Medico-Pedagogique, Montreal	53,474	50,739
To provide additional staff for Dieppe House, an institution for epileptics	15,280	15,280
Establishment of a Gerontological Centre, Department of Psychiatry, McGill University	35,850	31,850
Grant to Department of Psychiatry, McGill University, for development of new therapy by endocrines	33,000	33,000
Establishment of a neuro-psychiatric clinic, Sainte-Jeanne-d'Arc Hospital	14,674	14,674
Research on telencephalic structures in relation to behaviour	13,750	13,750
A study of the emotional factors in the aetiology of hyper-thyroidism	12,283	12,283
To provide for a Mental Health Centre, Montreal	12,000	12,000
To provide assistance to the Psychiatric Department, Laval University	39,812	39,812
To provide bursaries in post-graduate training in psychiatry, Laval University	13,500	13,500
To provide bursaries in post-graduate training in psychiatric nursing, Laval University	16,000	16,000
To provide staff and equipment for extension of mental health services, Ste. Elizabeth Hospital, Roberval	11,278	11,278
To provide staff and equipment for extension of mental health services, St. Michel Archange Hospital, Quebec	167,259	167,259
To provide staff for a psychiatric clinic, St. Sacrement Hospital, Quebec	12,300	12,300
To provide staff and equipment for a psychiatric clinic, Hotel Dieu St. Vallier, Chicoutimi	11,400	11,400
To provide additional staff and equipment for the treatment of epilepsy, Sacre-Coeur Hospital, Quebec	21,203	21,203
To provide staff for extension of services provided by "Le Service de Readaptation Sociale, Inc." Quebec	44,820	44,820
To provide staff and equipment for extension of services provided by "Service de Rehabilitation Sociale", Sherbrooke	32,430	32,430
To provide staff and equipment for extension of services provided by "Le Centre Medico-Social pour Enfants", Quebec	45,440	45,440
To provide for the expenses of administration incurred by the Montreal University in connection with the Mental Health Program in the Montreal area	32,377	32,272
To provide for post-graduate training of social workers specializing in psychiatry	11,170	11,170
To provide bursaries for post-graduate training in psychiatry, University of Montreal	44,200	44,200
To provide additional staff and equipment for the psychiatric clinic, Misericordia Hospital, Montreal	10,998	10,998
To provide additional staff for the psychiatric clinic, Notre Dame Hospital, Montreal	38,041	38,041
To provide staff and equipment for extension of mental health services, St. Jean de Dieu Hospital, Montreal	188,061	188,061
To provide additional staff and equipment for the psychiatric clinic, Ste-Justine Hospital, Montreal	26,321	26,321
To provide additional staff for the psychiatric clinic, General Hospital, Verdun....	17,002	17,002
To provide additional staff for the psychiatric clinic, Hotel Dieu, Montreal....	34,447	34,447
To provide staff and equipment for extension of mental health services, Albert Prevost Institute, Montreal	23,645	23,645
To provide additional staff for the psychiatric clinic, Sanatorium St. Joseph de Rosemont, Montreal	14,084	14,084

ProjectApprovedPayments*Quebec—Concluded*

To provide additional staff and equipment for the psychiatric clinic, St. Mary's Hospital, Montreal	18,005	18,005
To provide additional staff and equipment for the psychiatric clinic, Bordeaux Hospital, Montreal	17,855	17,855
To provide for the establishment of a mental health clinic, Maisonneuve Hospital, Montreal	13,530	13,530
To provide for the expenses of administration incurred by McGill University in connection with the Mental Health Program in the Montreal area	40,702	38,832
To provide staff for post-graduate training of clinical psychologists	11,794	11,794
To provide bursaries for post-graduate training in psychiatry, McGill University	25,900	21,900
To provide bursaries for post-graduate training in psychiatric social work, McGill University	13,833	10,833
To provide staff for extension of diagnostic and treatment facilities, Mental Hygiene Institute, Montreal	39,160	37,660
To provide staff for extension of mental health services, Montreal General Hospital	38,990	36,490
To provide additional staff and equipment for the psychiatric unit, Royal Victoria Hospital, Montreal	48,408	46,908
To provide staff and equipment for extension of mental health services, Verdun Protestant Hospital	59,236	56,236
To provide additional staff and equipment for the psychiatric clinic, Children's Memorial Hospital, Montreal	34,800	34,800
Projects under \$10,000 (40)	210,191	196,528
	<i>1,656,243</i>	<i>1,618,148</i>

Ontario

Training of psychiatrists, psychiatric nurses and clinical psychologists, University of Toronto	89,303	81,617
Study of the central nervous system—Department of Biochemistry, University of Western Ontario	16,135	15,604
Study of epilepsy—Department of Physiology, University of Western Ontario....	12,662	9,615
To provide staff and equipment, Health Centre, Hamilton	11,587	10,979
To provide assistance to Ontario Hospital, Port Arthur	12,653	7,799
Provision of training facilities in child psychiatry at Queen's University.....	14,000	13,921
To provide assistance to Ontario Hospital, Toronto.....	62,315	59,262
To provide assistance to Ontario Hospital, Brockville	28,355	23,695
To provide assistance to Ontario Hospital, New Toronto	26,670	14,665
To provide assistance to Ontario Hospital, Hamilton	65,064	53,161
To provide assistance to Mental Health Clinic, Township of York	19,025	18,442
To provide assistance to Ontario Hospital, Woodstock	38,627	31,301
To provide assistance to Ontario Hospital, Kingston	29,905	26,195
To provide for the services of a psychologist and a psychiatric social worker in the Niagara Peninsula	13,600	8,490
To provide additional staff for the community psychiatric service at Victoria Hospital London	16,404	14,701
To provide assistance to Toronto Psychiatric Hospital	61,971	35,553
To provide assistance to Child Guidance Clinic, Windsor	24,405	23,812
To provide assistance to Ontario Hospital, London	63,470	57,148
To provide assistance to Ontario Hospital, St. Thomas	80,416	68,871
To provide assistance to Ontario Hospital, Whitby	26,175	23,372
To provide assistance to Ontario Hospital, Orillia.....	29,418	25,232
Pathophysiological investigation of periodic catatonias	20,014	13,387
To provide assistance to Mental Health Clinic, Sudbury	50,009	44,213
To provide assistance to the Department of Health for the rehabilitation of mental health patients	44,180	39,515
Provision for fellowships in mental health training	138,325	131,167
To provide for Institute of Child Study, University of Toronto	91,662	81,049
To provide for an extension of Mental Health Services at Wellesley Division, Toronto General Hospital	14,600	11,268
To provide for an extension of Mental Health Services, Hospital for Sick Children, Toronto	42,000	40,892
To provide assistance to Ontario Hospital, Aurora	115,030	111,011
To provide assistance to Ontario Hospital, Smiths Falls	634,160	625,272
Establishment of a pilot child guidance clinic in the Department of Health	19,350	17,219
To provide for physiological investigations into psychiatric illness, University of Toronto	24,743	22,652

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
To provide assistance to the Outpatient Department, Toronto Psychiatric Hospital	16,889	10,084
To provide assistance for the psychiatric unit, Ottawa General Hospital	43,070	35,369
To establish a course for training aides in occupational therapy	17,146	9,133
To establish psychiatric services at Ottawa Civic Hospital	19,933	17,457
To provide for a study on serial sections of the dicephalon in schizophrenic brains	11,557	9,338
To provide for post mortem examinations, Division of Laboratories	17,200	14,014
To establish a psychiatric unit at Toronto Western Hospital	26,440	21,237
A study of the aetiological factors in childhood schizophrenia	12,696	12,126
Establishment of a psychiatric clinic at the Peterborough Civic Hospital	19,064	14,516
To provide assistance for treatment of mental illness at St. Catharines General Hospital	22,835	17,612
To provide additional staff for Toronto Mental Health Clinic	11,730	4,475
To provide psychiatric services at Kitchener-Waterloo Hospital	31,163	19,690
Projects under \$10,000 (24)	125,500	95,446
	<i>2,311,456</i>	<i>2,041,577</i>
<i>Manitoba</i>		
Provision of staff and equipment—Manitoba School for Mentally Defective Persons, Portage La Prairie	150,664	119,180
Provision for the operation of a Child Guidance Clinic for suburban Winnipeg and contiguous area	56,646	48,974
To provide assistance to Hospital for Mental Diseases, Brandon	37,535	36,891
To provide assistance to Mental Hospital, Selkirk	67,655	63,121
Projects under \$10,000 (9)	37,149	31,804
	<i>349,649</i>	<i>299,970</i>
<i>Saskatchewan</i>		
To provide assistance to Saskatchewan Hospital, North Battleford	93,887	90,423
Provision for a clinical and therapeutic investigation of schizophrenia	39,244	31,952
To provide assistance to Munro Wing, Regina General Hospital	65,926	60,614
To provide assistance to Saskatchewan Hospital, Weyburn	71,631	61,835
To provide assistance to Mental Health Clinic, Regina General Hospital	19,643	19,398
To provide assistance to Saskatchewan Training School for Mental Defectives, Moose Jaw	56,502	55,628
To provide additional staff for Mental Health Clinic, Saskatoon	27,285	23,471
To provide assistance to Mental Health Clinic, Moose Jaw	18,960	18,235
Projects under \$10,000 (12)	36,872	34,935
	<i>429,950</i>	<i>396,491</i>
<i>Alberta</i>		
To provide assistance to Mental Health Clinic, Edmonton	36,750	33,474
To provide assistance to Provincial Mental Hospital, Ponoka	75,769	57,756
To provide assistance to Provincial Mental Hospital, Oliver	253,389	212,815
To provide assistance to Provincial Training School, Red Deer	62,007	47,763
Establishment of Psychiatric Ward, Calgary General Hospital	14,978	14,943
Projects under \$10,000 (14)	39,167	22,584
	<i>482,060</i>	<i>389,335</i>
<i>British Columbia</i>		
Employment of trained personnel for the Mental Hygiene Program—Metropolitan Health Committee of Greater Vancouver	27,693	27,191
Provision of staff and equipment—Provincial Mental Hospital, Essondale	214,426	201,198
To provide assistance to Crease Clinic of Psychological Medicine	102,223	93,799
Appointment of consultants in Neurosurgery for British Columbia Mental Health Services	12,000	12,000
To provide post-graduate training in psychiatric social work	12,410	12,100
To provide assistance to Woodlands School, New Westminster	80,793	79,593
A survey of factors contributing to narcotic addiction in British Columbia	24,100	22,490
To provide for human lobotomy studies	15,306	15,279
To provide for E.E.G. and Psychopathology studies	14,268	14,036
To provide for experimental lobotomy studies	18,960	18,087
Projects under \$10,000 (19)	65,463	56,586
	<i>587,642</i>	<i>552,359</i>
	<u>\$ 6,635,947</u>	<u>\$ 6,013,547</u>

E *Venereal Disease Control Grant.* The conditions of this grant provide that the province shall (a) furnish a program for the control of venereal disease including the training of personnel and a proposed budget; and (b) undertake to maintain at least the standard and extent of services for venereal disease control provided during the fiscal year 1948-49. Payment may be made of one-half the amount expended by the Province.

A statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government for a joint Federal-Provincial venereal disease control program in each Province, and the amounts paid, follows:

Province	Approved	Payments
Newfoundland	16,363	16,363
Nova Scotia	25,696	24,664
Prince Edward Island	7,422	5,229
New Brunswick	21,301	21,301
Quebec	128,075	107,175
Ontario	162,067	125,809
Manitoba	30,113	30,113
Saskatchewan	31,792	31,792
Alberta	36,343	32,535
British Columbia	43,702	43,702
Yukon	200	200
	<u>\$ 503,074</u>	<u>\$ 438,883</u>

F *Crippled Children Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement of the activities developed within the Province for crippled children during the fiscal year; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of crippling conditions in children, including the training of personnel therefor, and a proposed budget, provided that the Province may submit particulars of individual projects in connection therewith and as part thereof.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

Project	Approved	Payments
<i>Newfoundland</i>		
To provide assistance for poliomyelitis control program.....	11,070	8,099
Projects under \$10,000 (2).....	3,326	2,638
	<u>14,396</u>	<u>10,737</u>
<i>Nova Scotia</i>		
To provide a brace-maker's shop for the Province of Nova Scotia.....	17,459	10,784
Projects under \$10,000 (5).....	7,942	5,457
	<u>25,401</u>	<u>16,241</u>
<i>Prince Edward Island</i>		
Projects under \$10,000 (2)	3,327	3,327
	<u>3,327</u>	<u>3,327</u>
<i>New Brunswick</i>		
Provision for the treatment and rehabilitation of crippled children through the Junior Red Cross organization	42,301	40,401
	<u>42,301</u>	<u>40,401</u>
<i>Quebec</i>		
To provide assistance for the rehabilitation of crippled children, Cardinal Villeneuve School, Quebec	10,801	8,312
Purchase of orthopaedic appliances to be used in the treatment of crippled children in Montreal and Quebec.....	26,581	26,582
To equip and operate ambulances for the transportation of crippled children.....	31,388	31,388
To provide assistance to Speech Therapy Clinic, Royal Victoria Hospital, Montreal	20,115	20,115
To provide additional staff—Rehabilitation Society for Cripples, Montreal.....	26,196	26,196
Provision for the operation of the Orthopaedic Centre for the Rehabilitation Society Inc., Sherbrooke	10,695	7,626
To provide for the rehabilitation of patients with major physical and emotional handicaps, Children's Memorial Hospital, Montreal.....	16,020	16,020
	<u>141,796</u>	<u>136,239</u>

PUBLIC ACCOUNTS, 1954-55: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario</i>		
To provide assistance for rehabilitation to Kent County Cerebral Palsy Association	12,100	11,630
To provide assistance to the Cerebral Palsy Training School and Clinic, Toronto	17,800	17,800
To provide staff for Cerebral Palsy Training Centre, Hamilton.....	20,000	19,265
To provide for evaluation of interceptive orthodontic procedures.....	18,454	18,258
To provide assistance to Lambton County Association for Cerebral Palsied.....	11,000	8,834
Projects under \$10,000 (10).....	49,786	42,851
	129,140	118,638
<i>Manitoba</i>		
Provision for the continuation of diagnostic facilities, treatment and rehabilitation of crippled children in need of attention.....	29,770	29,769
	29,770	29,769
<i>Saskatchewan</i>		
To provide additional staff for administrative and field services, Cerebral Palsy Centre, Regina	31,792	26,173
	31,792	26,173
<i>Alberta</i>		
Provision for the continuation of diagnostic and treatment facilities for cerebral palsy cases at the Edmonton and Calgary clinics.....	12,000	12,000
	12,000	12,000
<i>British Columbia</i>		
To provide assistance to Western Society for Rehabilitation, Vancouver.....	12,798	12,798
Projects under \$10,000 (5).....	20,486	18,740
	33,284	31,538
<i>Northwest Territories</i>		
Projects under \$10,000 (1).....	2,256	2,256
	2,256	2,256
	<u>\$ 465,463</u>	<u>\$ 427,319</u>

G *Professional Training Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement of the training program developed during the fiscal year for public health and hospital personnel; and (b) furnish a program, additional to that outlined in the statement, directed specifically towards the provision of additional numbers of public health and hospital personnel and a budget. As part of such program, the Province may submit particulars of individual projects in connection therewith and as a part thereof.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide for training of personnel, St. John's General Hospital.....	13,278	11,876
Projects under \$10,000 (3)	3,085	2,494
	16,363	14,370
<i>Nova Scotia</i>		
Post-graduate training of nurses for teaching and supervision duties in Nursing Training Schools	17,429	13,748
Projects under \$10,000 (8).....	25,396	23,059
	42,825	36,807
<i>Prince Edward Island</i>		
Projects under \$10,000 (4).....	6,336	6,001
	6,336	6,001
<i>New Brunswick</i>		
Training of personnel for teaching and supervision in Nursing Training Schools...	14,229	12,499
Projects under \$10,000 (4).....	11,026	7,538
	25,255	20,037

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec</i>		
To provide for training of medical and nursing personnel for the General Health Program in the province of Quebec	141,300	138,904
To establish a nursing school, Hopital Maisonneuve, Montreal	39,450	35,950
	180,750	174,854
<i>Ontario</i>		
To provide for the operation of a training centre at Fort William for certified nursing assistants	54,491	49,658
To provide increased training facilities for nurses, Hamilton College Nursing School, McMaster University	14,304	13,897
To implement and assess a revised nurse training program—Toronto Western Hospital	45,330	44,580
Post-graduate training for registered nurses in supervision and administration...	67,686	63,793
To provide for training of Health Services personnel.....	10,545	10,545
To provide for the operation of a training centre for certified nursing assistants, Sudbury	50,982	30,206
To provide for the operation of a training centre for certified nursing assistants, Hamilton	62,437	52,305
Projects under \$10,000 (4)	23,420	13,923
	329,195	278,907
<i>Manitoba</i>		
Projects under \$10,000 (14).....	29,544	26,283
	29,544	26,283
<i>Saskatchewan</i>		
To provide university training for Public Health Nurses.....	14,138	11,956
To provide training for Dental Hygienists.....	11,250	11,250
Projects under \$10,000 (5).....	6,404	6,037
	31,792	29,243
<i>Alberta</i>		
Training of personnel for teaching and supervision in Nursing Training Schools..	12,673	12,418
Projects under \$10,000.....	23,592	21,369
	36,265	33,787
<i>British Columbia</i>		
Post-graduate training for nurses in supervision and administration.....	10,550	9,699
Projects under \$10,000 (12).....	28,984	25,793
	39,534	35,492
	<u>\$ 737,859</u>	<u>\$ 655,781</u>

H *Cancer Control Grant.* The conditions of this grant provide that the provinces shall furnish a program for the control of cancer, including diagnosis, treatment and the training of personnel, giving particulars of all relevant activities maintained through the province; as a part of such program the province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial Governments.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance in the maintenance and extension of the cancer control program in Newfoundland	52,982	52,820
	52,982	52,820
<i>Nova Scotia</i>		
Assistance in the maintenance and extension of the cancer control program, Victoria General Hospital, Halifax	108,103	102,568
	108,103	102,568

PUBLIC ACCOUNTS, 1954-55: PART II

Project	Approved	Payments
<i>Prince Edward Island</i>		
Maintenance of two cancer diagnostic clinics	10,909	10,909
Grant to the National Cancer Institute of Canada	899	899
	11,808	11,808
<i>New Brunswick</i>		
Training of personnel for cancer control program	1,325	1,325
Provision for the continuation of a cancer control program that will provide free diagnostic and radiation therapy service	129,173	129,173
	130,498	130,498
<i>Quebec</i>		
To provide assistance to the cancer clinic, Notre Dame Hospital, Montreal	84,969	83,724
Cancer diagnosis and treatment at the Radium Institute, Montreal	75,000	75,000
Grant to the National Cancer Institute of Canada	36,210	36,210
Grant to the cancer clinic, Hotel Dieu, Montreal	80,995	80,995
Grant to the cancer clinic, Royal Victoria Hospital, Montreal	77,782	74,937
Grant to the cancer clinic, Laval University	6,391	6,391
Grant to the cancer clinic, General Hospital, Sherbrooke	29,333	29,330
Grant to the cancer clinic, Herbert Reddy Memorial Hospital	18,995	12,695
Grant to the cancer clinic, Montreal General Hospital	56,306	55,659
Grant to the cancer clinic, St. Charles Hospital, St. Hyacinthe	18,146	17,928
Provision of special training in cancer treatment for doctors and technicians	49,275	49,275
Grant to the cancer clinic, St. Luc Hospital, Montreal	70,451	70,451
Grant to the cancer clinic, St. Mary's Hospital, Montreal	44,588	29,830
Grant to the cancer clinic, Queen Elizabeth Hospital, Montreal	16,663	13,569
Grant to the cancer clinic, Hopital St. Francois d'Assise, Quebec	40,735	40,735
Grant to the cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal	25,628	25,628
Grant to the cancer clinic, Hotel Dieu St. Vallier, Chicoutimi	51,212	51,212
Grant to the cancer clinic, Hopital St. Joseph, Three Rivers	50,726	44,421
Grant to the cancer clinic, Hotel Dieu de Quebec	84,048	84,048
Grant to the cancer clinic, Hopital St. Sacrement, Quebec	49,544	49,543
Grant to the cancer clinic, Hopital de L'Enfant Jesus, Quebec	69,246	69,246
	1,036,243	1,000,837
<i>Ontario</i>		
Grant to Ontario Cancer Treatment and Research Foundation	516,725	498,582
Assistance to St. Catharine's General Hospital cancer program	3,648	
	520,373	498,582
<i>Manitoba</i>		
Grant for extension of the Cancer Control Program	196,850	196,811
	196,850	196,811
<i>Saskatchewan</i>		
Grant toward the maintenance of the Provincial Cancer Control Program	209,625	209,625
	209,625	209,625
<i>Alberta</i>		
Grant toward the maintenance of the Provincial Cancer Control Program	243,954	243,954
	243,954	243,954
<i>British Columbia</i>		
Grant to the B. C. Cancer Institute for extension of services in cancer control...	177,978	162,345
To provide equipment for the B. C. Cancer Institute	5,671	4,704
To provide for province-wide free Biopsy Service	30,106	26,855
Purchase of diagnostic and therapeutic equipment for General Hospitals	476	449
To provide short term post-graduate training for the Director, Department of Pathology, Vancouver General Hospital	90	90
	214,321	194,443
<i>Northwest Territories</i>		
To provide cancer diagnosis and treatment, including transportation to centres outside the Territories where necessary	1,600	932
	1,600	932
<i>Yukon Territory</i>		
To provide assistance in diagnosis and treatment for cancer patients	1,000	51
	1,000	51
	<u>\$ 2,727,357</u>	<u>\$ 2,642,919</u>

I *Public Health Research Grant.* Under the conditions of this grant, a project or projects in the field of Public Health Research and a proposed budget may be submitted to the Dominion Council of Health by a Province or Provinces, a university or a research body. If the Council recommends acceptance, the Minister may approve projects and prescribe specific terms and conditions.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Investigation of the merits of B.C.G. vaccination, Dalhousie Public Health Clinic	4,210	3,224
A study of angles and measurements of the obstetrical pelvis as an aid in determining pelvic sufficiency	1,400	1,400
To evaluate the efficiency of the slide culture technique as a diagnostic procedure for tuberculosis	2,700	2,375
Investigation into the causes of spontaneous abortion	12,320	10,976
Evaluation of certain administrative standards in tuberculosis control	4,124	2,722
Investigation of the effects of cortisone and antimicrobial drugs on tuberculosis meningitis	2,500	2,377
	<i>27,254</i>	<i>23,074</i>
<i>Quebec</i>		
Research on neurotropic virus	9,430	8,964
A study of the physiological fuel value of foods, MacDonald College	4,900	3,675
Study of the metabolism of zinc and silicon, McGill University	4,750	3,213
Role of iodine deficiency and other dietary factors in the production of endemic goitre, McGill University	6,940	6,940
Study of the genetics of diseases in children	7,245	7,245
Study of the dispersion of tubercle bacilli in the organism with the aid of radioactive isotopes	5,520	4,960
Study of methods of appreciating by "in vitro" tests the virulence of tubercle bacillus	2,720	2,720
Study of laryngeal swab techniques in assessment of the status of pulmonary tuberculosis	4,401	4,401
Immunology studies of an anti-tuberculosis serum, University of Montreal	10,400	10,400
Research of filtrates and centrifugates of cultures of H. Pertussis, University of Montreal	3,500	3,500
Study of the influence of old age upon the stability of homeostasis	5,240	5,240
Research methods for the production of vaccine against influenza, and the preservation, standardization and use of same	24,640	23,851
Study of cases of hyperglycaemia ordinarily designated as "potential diabetes mellitus" or "unclassified hyperglycaemia"	2,400	2,400
Study of the anemias of pregnancy and the puerperium and anemias of premature infants	5,409	5,409
Epidemiological study of infections due to staphylococci and to tubercle bacilli resistant to antibiotics	6,120	5,621
Study of protein nucleic acid interactions with special reference to virus multiplication	3,995	3,995
Study of the effect of fluoride administration on basal metabolism	3,600	3,600
Study of the antibody production of antibiotics	2,400	2,400
A new approach to the pathogenesis of extra-pulmonary tuberculosis	5,725	5,425
Study of the influence of adaptive hormones on the evolution and the gravity of different virus diseases	4,500	4,500
Study of variations of tuberculocidal properties of serum and tissues	3,587	3,587
Study of the relation of the adrenal cortical hormones to the etiology and therapy of diseases of adaptation	8,600	8,600
Study of the influence of hormones on the production and prevention of arthritis ..	8,000	8,000
Study on experimental arthritis	1,800	1,350
Study of physiopathological mechanisms in rheumatoid arthritis	9,260	9,260
Study of the role of hypercortinism in the inflammatory phenomenon observed during rheumatoid arthritis	6,950	6,950
Study of the influence of arthritis on the sympathetic nervous system	3,200	3,200
Study of the protein changes occurring in the serum and red corpuscles during tuberculosis infection	5,800	5,800
Study of pathogenic fungi in connection with the increase in nail and skin infections ..	2,300	2,300
Study of the action mechanism of the antitubercular substance "F.Z." by the bacterial respiration method	2,600	2,600

PUBLIC ACCOUNTS, 1954-55: PART II

Project	Approved	Payments
<i>Quebec—Concluded</i>		
Study of the influence of lipotropic and antilipotropic factors on the lipids of mycobacteria, their structure and their antigenous power	3,000	3,000
Histological studies of the organs of animals treated with antitubercular substance "F.Z."	5,200	5,200
Active investigation of the resuscitation of newborn babies	6,285	6,285
Study of the poliomyelitis virus in tissue growth	14,700	14,700
Modifications to the Middlebrook Dubos test in order to make more sensitive and accurate diagnosis of tuberculosis	760	760
Evaluation of the efficiency of the influenza vaccine with special reference to administration of aerosol booster doses in the nose	5,020	4,773
	210,897	204,824
<i>Ontario</i>		
Study of disseminated sclerosis and trace elements	3,465	3,381
Nutritional studies in the aged	11,176	10,803
Study of the effects of noise on hearing	4,268	4,130
To establish conditions for the preparation of dextran	10,000	9,223
Synthesis of unsaturated alpha-lecithins and cardiolipin-like phosphotedic acids..	7,071	6,640
Study of coxsackie infections with particular reference to epidemiological features	14,253	9,622
Study of urinary porphyrins in lead absorption and lead intoxication	3,750	3,124
Study of the sensitivities of bacteria to antibiotics	13,511	9,839
Study of odorous atmospheric pollutants	8,559	1,979
Investigation of antigens of the Pertussis	2,925	1,839
To study the effect of lactobacillus bifidus against pinworm	238	238
Investigation of the poliomyelitis virus	10,166	9,816
To study the efficiency of tetanus toxoid	2,525	1,026
Radioactive isotope research	6,680	6,387
To study the incidence of E. Cole in gastro-enteritis	2,500	1,458
Study of the genetic, clinical and laboratory features of hemolytic anaemia	1,855	1,733
Electrophoretic study of toxoids	7,598	7,402
Cultivation of treponema pallidum	3,591	651
Electrophoretic study of viruses	3,220	2,212
Study of poliomyelitis viruses	4,300	2,801
Study of aluminum fumes and silicosis	8,033	6,153
Cultivation of poliomyelitis virus in tissue culture	6,250	4,660
Study of paratyphosa alpha vaccine	2,057	977
Study of the lesions of rheumatic diseases	3,500	3,490
Study of A.C.T.H. and Cortisone in rheumatic fever	4,307	3,186
Study of A.C.T.H. and Cortisone in rheumatoid arthritis	2,171	1,634
Study of tissue changes in rheumatic diseases	724	724
Study of metabolic and biochemical abnormalities in arthritis	4,521	4,521
Study of connective tissue in relation to disease	3,250	3,186
	156,464	122,835
<i>Manitoba</i>		
Study of rural sewage disposal systems	2,055	1,688
Study of erythroblastosis	5,000	4,980
Study of antibody responses as measured by hemagglutination reaction to animals inoculated with B.C.G. and other Vole Bacillus	3,100	3,049
Study of intrauterine natal and neonatal death	9,823	9,112
	19,978	18,829
<i>Saskatchewan</i>		
Experimental studies on rheumatic fever and rheumatoid diseases	6,200	4,616
Biochemical and pharmacological investigation of schizophrenia	23,906	17,769
	30,106	22,385
<i>Alberta</i>		
Epidemiological survey on poliomyelitis	6,825	6,825
	6,825	6,825
<i>British Columbia</i>		
Investigation of schistosome dermatitis in British Columbia lakes	225	133
Study into the control of skin infections in the newborn	6,935	6,738
Study of the antibiotic and hormonal control of tubercle bacillus infections	3,970	3,381
Investigation of A.B.O. foetal-maternal incompatibility	4,900	3,912

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>British Columbia—Concluded</i>		
Research into causation, prevention and cure of multiple sclerosis	1,180	630
B.C. Hospital insurance statistics research	14,779	13,156
Determination of human blood patterns and levels of the adrenal steroid hormones ..	6,290	6,233
Assessment of cortisone in the prevention of permanent rheumatic heart diseases ..	500	
	38,779	34,183
<i>Northwest Territories</i>		
To study the incidence and diagnosis of parasite diseases of man in Northern Canada	5,000	4,997
	5,000	4,997
	<u>\$ 495,303</u>	<u>\$ 437,952</u>

J Laboratory and Radiological Services Grant. The conditions of this grant provide that the provinces shall (a) submit a program for the provision of either laboratory or radiological diagnostic facilities and services, or both; (b) furnish a plan for the orderly extension and improvement of existing facilities or services, including the training of personnel and provision of diagnostic facilities in areas not already served; and (c) undertake to maintain at least the standard and extent of laboratory and radiological diagnostic facilities that existed at March 31, 1953. As part of such program the Province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial governments, except that provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide staff for laboratory and radiological services at General and Cottage Hospitals	81,263	66,185
To provide for training of laboratory and X-Ray personnel	11,660	11,043
Purchase of laboratory equipment for Provincial diagnostic program	15,582	10,622
Projects under \$10,000 (2)	10,929	9,980
	119,434	97,830
<i>Nova Scotia</i>		
Extension of laboratory and radiological services to the public	145,699	100,327
Purchase of equipment for laboratory and radiological diagnostic services	15,289	6,273
To provide for training of laboratory technicians	11,880	11,854
To provide training in X-Ray diagnosis and therapy	10,495	9,831
Projects under \$10,000 (1)	9,500	7,680
	192,863	135,965
<i>New Brunswick</i>		
To provide for training of personnel in X-Ray technology	11,958	11,958
To provide for training of laboratory technicians	18,607	18,607
Provision of X-Ray equipment for General Hospitals	48,298	48,298
Extension and improvement of diagnostic services to the public	66,445	66,445
Provision of equipment for the Fredericton Laboratory	14,443	14,443
Projects under \$10,000 (4)	27,849	27,849
	187,600	187,600
<i>Quebec</i>		
Training in medical technology	101,369	101,369
Provision of staff and equipment, medical technology service, University of Montreal	67,178	62,678
To provide training for professional personnel for the improvement of diagnostic and treatment facilities	18,500	18,500
	187,047	182,547
<i>Manitoba</i>		
Provision of laboratory and diagnostic services	82,895	55,969
Provision of equipment for laboratory and radiological services	45,321	41,848
To provide for training of laboratory technicians	14,469	14,240
To provide laboratory equipment to hospitals for training purposes	118,018	117,753
Projects under \$10,000 (1)	4,160	4,144
	264,863	233,954

PUBLIC ACCOUNTS, 1954-55: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Provision of laboratory and radiological diagnostic services	16,611	15,949
Provision of equipment for improved laboratory and radiological services	219,265	211,872
To provide for training of laboratory technicians	55,882	52,115
	<u>291,758</u>	<u>279,936</u>
<i>Alberta</i>		
To provide for training of laboratory and X-Ray technicians	29,934	21,330
	<u>29,934</u>	<u>21,330</u>
<i>British Columbia</i>		
Assistance towards the purchase of radiological equipment for General Hospitals	83,279	71,278
Provision of equipment for laboratory diagnostic services	29,895	23,038
Provision of diagnostic services	20,850	4,647
	<u>134,024</u>	<u>98,963</u>
	<u>\$ 1,407,523</u>	<u>\$ 1,238,125</u>

K *Medical Rehabilitation Grant.* The conditions of the grant provide that the provinces shall submit a program for the provision of medical and ancillary rehabilitation facilities, including the training of personnel, and a proposed budget. As part of such program the Province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial Governments, except that provision is made for full payment of the amount expended by the Province out of its share of the grant on the purchase of equipment and the training of personnel.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide training for improvement of prosthetic techniques	363	363
To provide equipment for rehabilitation services	993	
	<u>1,356</u>	<u>363</u>
<i>Nova Scotia</i>		
To provide for more adequate medical rehabilitation services	7,245	1,932
	<u>7,245</u>	<u>1,932</u>
<i>New Brunswick</i>		
Provision of equipment for medical rehabilitation services	5,453	5,339
To provide training in occupational therapy and physiotherapy	8,905	7,525
	<u>14,358</u>	<u>12,864</u>
<i>Quebec</i>		
To establish a rehabilitation centre—Hotel Dieu, Montreal	1,496	1,496
To provide assistance to the School of Physiotherapy and Occupational Therapy—University of Montreal	31,714	24,619
To provide for the training of rehabilitation personnel	13,663	11,663
To establish an occupational therapy and rehabilitation centre, Montreal.....	18,004	18,004
	<u>64,877</u>	<u>55,782</u>
<i>Manitoba</i>		
Assistance to the rehabilitation program at municipal hospitals	18,911	18,897
Provision of equipment for the rehabilitation program	3,671	3,671
To provide facilities for treatment of disabled persons	2,717	
	<u>25,299</u>	<u>22,568</u>
<i>Saskatchewan</i>		
Provision of medical rehabilitation services	16,700	10,587
To establish a brace-makers shop	22,605	17,364
To provide for training of physical and occupational therapists	15,060	13,637
	<u>54,365</u>	<u>41,588</u>
<i>Alberta</i>		
To establish a school in physiotherapy, University of Alberta	13,139	9,040
Rehabilitation equipment for Edmonton General Hospital	334	334
Rehabilitation equipment for University of Alberta Hospital, Edmonton	4,381	
	<u>17,854</u>	<u>9,374</u>

ProjectApprovedPayments*British Columbia*

Training of personnel for rehabilitation services	220	117
Assistance to rehabilitation services in General Hospitals	21,524	18,232
Professional training—Western Society for Rehabilitation	825	813
Provision of rehabilitation equipment for General Hospitals	5,250	5,046
	<u>27,819</u>	<u>24,208</u>
	<u>\$ 213,173</u>	<u>\$ 168,679</u>

L *Child and Maternal Health Grant.* The conditions of this grant provide that the provinces shall submit a satisfactory program for accelerated and intensified effort toward the improvement of maternity, infant and child care, including the training of personnel therefor and a proposed budget.

A detailed statement of the amounts approved in 1954-55 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

ProjectApprovedPayments*Newfoundland*

Equipment for delivery rooms in Cottage Hospitals	874	
To provide for the purchase of B.C.G. vaccine, and travelling expenses for teams to administer the vaccine	19,283	18,209
Provision of equipment and surgical services for cardiac surgery in selected cases	828	785
To provide equipment for new wing, Grace Hospital, St. John's	12,279	12,215
Investigation of problems in child and maternal health field	1,971	1,254
Provision of equipment for St. John's General Hospital	7,897	7,505
To provide additional nursing instructress, Grace Hospital	467	
	<u>43,599</u>	<u>39,968</u>

Nova Scotia

To provide assistance—Grace Maternity Hospital, Halifax	4,400	3,255
Training of nurses in infant and maternal care	2,280	1,946
Provision of case room and nursery equipment to hospitals	31,633	28,469
To provide for teaching of obstetrics	2,740	2,445
Consultation team on Child and Maternal Health	900	
To provide assistance to Child and Maternal Health Division	8,388	8,228
	<u>50,341</u>	<u>44,343</u>

Prince Edward Island

Post-Graduate training for nurses in paediatrics and obstetrics	1,107	1,078
To provide assistance for the Child and Maternal Health program	2,666	2,291
Provision of equipment for the Child and Maternal Health program	10,366	10,317
	<u>14,139</u>	<u>13,686</u>

New Brunswick

Provision of equipment to hospitals for the care of infants	15,442	13,900
To provide assistance to the Child and Maternal Health Division	18,549	14,887
To provide nutritionist training for improved Child and Maternal Health Service ..	356	356
To provide for training of nurses in maternity, infant and child care	709	709
	<u>35,056</u>	<u>29,852</u>

Quebec

To provide assistance to Child Health Association of Montreal	3,030	
Provision for the operation of the B.C.G. vaccination program	162,244	160,754
Provision for the operation of a Tuberculosis Meningitis Treatment Unit at Alexandra Hospital, Montreal	32,947	32,947
Provision for the operation of La Clinique du B.C.G., Montreal	20,660	20,660
Establishment of a child and maternal health service at Laval University	37,529	37,529
Establishment of a clinic for pre-natal, natal and post natal service in Ste. Justine Hospital, Montreal	30,300	30,300
	<u>286,710</u>	<u>282,190</u>

PUBLIC ACCOUNTS, 1954-55: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario</i>		
Conference on child and maternal health for selected members of the staff of the larger teaching hospitals in Ontario	5,636	4,007
A study of RH negative iso-immunization	3,815	2,317
A study of nitrates in drinking water	753	
A study of the protein balance in pregnancy	7,227	6,636
Investigation of neonatal mortality and morbidity	7,916	7,532
Investigation of stillbirth and perinatal mortality and morbidity	8,355	7,693
Investigation of stillbirth and neonatal mortality	5,686	5,420
Study of infant morbidity and mortality	14,587	9,557
To provide short post-graduate courses in the field of child and maternal health...	3,500	
	57,475	43,162
<i>Manitoba</i>		
To establish an institute on Prenatal Education for Nurses	2,950	2,233
Research on children having cerebral palsy	2,625	875
To provide teaching aides and equipment for prenatal classes	3,540	3,321
To provide equipment for therapeutic and diagnostic use for infants and children ..	5,784	5,443
	14,899	11,872
<i>Saskatchewan</i>		
Child health care—City of Regina	6,346	6,345
To provide training of nursing midwife	535	365
Provision of maternity and infant hospital equipment	42,500	19,061
To provide infant incubator humidifying equipment	4,982	4,982
To provide refresher course for physicians and nurses in obstetrical delivery	2,386	2,141
	56,749	32,894
<i>Alberta</i>		
To procure poliomyelitis virus vaccine	25,464	25,464
Provincial share of cost of production of Gamma Globulin for treatment of poliomyelitis	10,186	10,186
Provision for the Assistant Director of the Health Unit Division to tour health units in Toronto and vicinity	417	417
Investigation of neonatal mortality	2,558	2,101
To provide a post-graduate course in paediatrics	138	115
	38,763	38,283
<i>British Columbia</i>		
Assistance to Metropolitan Health Committee, Greater Vancouver	4,296	3,959
Purchase of incubators for the care of premature infants	9,961	9,667
To provide assistance to Vancouver General Hospital	8,138	7,416
To provide short term post-graduate training for personnel concerned with treatment of deafened and hard of hearing children	400	400
Publication of <i>Haemolytic Diseases of the Newborn</i>	700	590
To provide equipment for expansion of Child and Maternal Health service	3,700	592
	27,195	22,624
<i>Northwest Territories</i>		
To supply electrical converters for incubators to enable their operation with direct current	375	375
	375	375
<i>Yukon Territory</i>		
Improvement of maternity, infant and child care	1,135	1,135
	1,135	1,135
	<u>\$ 626,436</u>	<u>\$ 560,384</u>

Grants to Health Organizations

	Estimates	Expenditures
Vote 266 Canadian Mental Health Association	10,000	10,000
Vote 267 Health League of Canada	10,000	10,000
Vote 268 Canadian Public Health Association	5,000	5,000
Vote 269 Canadian National Institute for the Blind	45,000	45,000
Vote 270 L'Association Canadienne Francaise des Aveugles	6,000	6,000
Vote 271 L'Institut Nazareth de Montreal	4,050	4,050
Vote 272 Montreal Association for the Blind	4,050	4,050
Vote 273 Canadian Tuberculosis Association	20,250	20,250
Vote 274 Victorian Order of Nurses	13,100	13,100
Vote 275 St. John Ambulance Association	10,000	10,000
Vote 276 Canadian Red Cross	10,000	10,000
Vote 277 Canadian Paraplegic Association	15,000	15,000
Vote 278 Canadian Ophthalmological Society	2,000	2,000
Vote 279 World Federation for Mental Health	10,000	10,000
Vote 688 Grant to Canadian Psychological Association as assistance to the Fourteenth International Congress of Psychology, to be held in Montreal in 1954	2,000	2,000
	(20) \$ 166,450	\$ 166,450

WELFARE BRANCH

Vote 280 Welfare Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	27,620	28,745	28,690
Professional and Special Services	(4)	2,000		
Travelling Expenses—Staff	(5)	2,000	2,000	1,635
Telephones and Telegrams	(8)	500	500	494
Educational and Informational Material Other than Publications	(10)	500	375	
Office Stationery, Supplies and Equipment	(11)	400	1,200	1,182
Sundries	(22)	100	300	257
		\$ 33,120	\$ 33,120	\$ 32,258

This vote was provided for the costs of the general administration of the Branch, and the engagement of, and consultation with, experts in the welfare field.

Vote 281 Family Allowances and Old Age Security—Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	2,287,446	2,287,446	2,225,033
A Professional and Special Services	(4)	65,000	50,000	34,135
Travelling Expenses—Staff	(5)	80,000	80,000	59,782
Freight, Express and Cartage	(6)	7,000	7,000	5,761
Postage	(7)	70,000	85,000	79,126
Telephones and Telegrams	(8)	15,000	15,000	12,849
Educational and Informational Publications	(9)	22,500	22,500	12,319
Educational and Informational Material Other than Publications	(10)	1,500	1,500	51
Office Stationery, Supplies and Equipment	(11)	95,000	95,000	87,691
Materials and Supplies	(12)	5,000	5,000	1,636
Sundries	(22)	2,500	2,500	1,312
		\$ 2,650,946	\$ 2,650,946	\$ 2,519,695

A This allotment covered the cost of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Acts. Payments of \$500 or more were made to: G. Ally, Farnham, Que., \$537; G. Beaudoin, Toronto, \$715; M. Gaboury, Montreal, \$538; G. T. Mitton, St. Fabien, N.B., \$640.

Family Allowances Payments, Family Allowances Act, c. 109, R.S. (25) \$ 366,465,965

The above Act provides for payment of monthly allowances for all eligible children resident in Canada under the age of 16 years.

The scale of monthly payments for each child is as follows: under 6 years of age, \$5; 6-9 years, \$6; 10-12 years, \$7; 13-15 years, \$8. Payments cease with the payment for the month in which the child reaches the age of sixteen years or may cease earlier if certain regulations under the Act, such as school attendance, are not observed. In cases where both parents filed the registration form for such allowances, payment is made to the mother, but, where only one parent filed the form, payment is made to that parent if a satisfactory explanation is given. For administrative purposes, Regional Offices have been established in each provincial capital.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for that purpose (Vote 281).

P.C. 5093, August 3, 1945, authorized the payment of family allowances for eligible Eskimo and Indian children to the Department of Northern Affairs and National Resources, and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those Departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows:

DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1954-55			1953-54		
	Number of Families March, 1955	Number of Children March, 1955	Payments	Number of Families March, 1954	Number of Children March, 1954	Payments
			\$			\$
Newfoundland.....	56,692	169,760	11,967,775	55,102	163,292	11,497,719
Nova Scotia.....	97,478	238,896	17,147,920	95,715	233,076	16,716,374
Prince Edward Island.....	13,142	35,812	2,590,704	13,205	35,441	2,558,097
New Brunswick.....	76,229	210,640	15,073,324	75,189	205,785	14,700,819
Quebec.....	605,916	1,624,055	116,057,182	585,050	1,562,685	111,441,302
Ontario.....	744,736	1,574,703	110,492,480	712,592	1,489,030	104,409,819
Manitoba.....	119,594	264,274	18,705,349	116,238	253,803	17,979,854
Saskatchewan.....	126,424	290,359	20,894,790	123,753	281,344	20,244,540
Alberta.....	161,737	361,551	25,390,585	154,258	339,803	23,958,081
British Columbia.....	188,471	388,442	27,405,872	181,241	367,834	25,904,496
Northwest and Yukon Territories.....	4,608	10,550	739,984	4,366	9,951	702,801
	2,195,027	5,169,042	366,465,965	2,116,709	4,942,044	350,113,902

Vote 282 Old Age Assistance and Blind Persons Allowances—Administration of the Old Age Assistance and Blind Persons Allowances Acts

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 78,508	78,508	75,798
A	Oculists' Services	(4) 22,500	22,500	14,280
	Travelling Expenses—Staff	(5) 8,000	8,000	2,971
	Freight, Express and Cartage	(6) 150	150	34
	Telephones and Telegrams	(8) 350	350	178
	Publication of Acts, Regulations and Reports	(9) 2,000	2,000	666
	Office Stationery, Supplies and Equipment	(11) 1,000	1,000	898
	Travelling Expenses—Advisory Board Members	(22) 4,000	4,000	3,009
	Sundries	(22) 50	50	9
		<u>\$ 116,558</u>	<u>\$ 116,558</u>	<u>\$ 97,843</u>

This vote was provided for the cost of carrying out the Federal Government's responsibility in administering the Old Age Assistance and Blind Persons Allowances Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

The cost of administering the Disabled Persons Allowances Act which became effective January 1, 1955 was also provided for in this vote.

A Medical fees of \$500 or over were paid to: F. J. Desmond, Moncton, N.B., \$830; L. G. Joubert, Montreal, \$855; R. Pager, Montreal, \$3,395; M. Rochette, LaMalbaie, Que., \$1,500.

Old Age Assistance—Payment of Federal Share of Assistance, Old Age Assistance Act, c. 199, R.S. (26) \$20,869,138

The Act makes provision for Federal contributions of 50 per cent of not more than \$40 per month towards assistance to persons who have attained the age of 65 years and who fulfil the residence and income requirements specified in the Act. In order to qualify, an applicant must have resided in Canada for the 20 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the twenty year period. The maximum income allowed, including assistance, is \$720 a year in the case of an unmarried person, \$1,200 in the case of a married person and \$1,320 in the case of a married person with a blind spouse. Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowance Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

The agreements with nine of the ten provinces and with the Northwest Territories provide for a maximum payment of \$40 a month from January 1, 1952, and with the Yukon Territory from April 1, 1952. The agreement with Newfoundland provides for a maximum payment of \$30 a month from April 1, 1952. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income specified in the agreements are the amounts allowed by the Act. There are no added conditions of eligibility.

Blind Persons Allowances—Payment of Federal Share of Allowances, Blind Persons Act, c. 17, R.S. (26) \$ 2,886,184

The Act makes provision for Federal contributions of 75 per cent of not more than \$40 per month towards the payment of allowances to blind persons of 21 years of age or over who fulfil the residence and income requirements. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. In the case of an unmarried person, the maximum income allowed is \$840 or \$1,040 a year if there is a dependent child or children. The maximum income allowed for a married person is \$1,320 a year or \$1,440 if the spouse is also blind. An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowance Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the maximum allowance to be paid and the maximum amounts of allowable income. Agreements with the ten provinces and the Northwest Territories, effective as of January 1, 1952, and the Yukon Territory, April 1, 1952, provide for a maximum allowance of \$40 a month and for the maximum amounts of allowable income specified in the Act.

Disabled Persons Allowances—Payment of Federal Share of Allowances, Disabled

Persons Act, c. 55, 1953-54..... (26) \$ 419,379

The Act makes provision for Federal contributions of 50 per cent of not more than \$40 per month towards the payment of allowances to totally and permanently disabled persons of 18 years of age or over who fulfil the residence and income requirements and other conditions specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed including allowance, is \$720 a year in the case of an unmarried person, \$1,200 in the case of a married person and \$1,320 in the case of a married person with a blind spouse. An allowance for disability is not payable to any person who is in receipt of an allowance under the Blind Persons Act, assistance under the Old Age Assistance Act, an allowance under the War Veterans' Allowance Act or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum allowance to be paid and the maximum amount of allowable income.

The Disabled Persons Act came into force on January 1, 1955. Eight of the ten provinces made agreements under the Act effective from January 1, 1955. The other two, namely, British Columbia and Newfoundland, made agreements effective from April 1, 1955. The agreements with all provinces provide for a maximum allowance of \$40 a month and for the maximum amounts of allowable income specified in the Act. The minimum age specified in the agreements is 18 years. At the close of the fiscal year 1954-55, agreements with the Yukon Territory and the Northwest Territories had not been completed.

A statement of Federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows.

PUBLIC ACCOUNTS, 1954-55: PART II

STATEMENT OF FEDERAL GOVERNMENT EXPENDITURES IN CONNECTION WITH ASSISTANCE TO THE AGED, BLIND AND DISABLED

Province	Contributions to Provincial Payments						Direct Payments		Total Expenditures 1954-55
	Old Age Assistance		Blind Persons Allowances		*Disabled Persons Allowances		Old Age Security		
	Number of Recipients March, 1955	Contributions (65 years — Means Test)	Number of Recipients March, 1955	Contributions	Number of Recipients March, 1955	Contributions March, 1955	Number of Pensioners	Payments	
		\$		\$		\$		\$	
Newfoundland.....	5,073	898,973	338	119,970			15,693	7,459,680	8,478,623
Nova Scotia.....	5,178	1,063,165	706	247,788	285	12,141	37,801	18,149,526	19,472,620
Prince Edward Island.....	612	98,531	95	30,516			6,786	3,261,800	3,390,847
New Brunswick.....	5,808	1,288,095	706	256,747	177	8,183	27,014	12,945,905	14,498,930
Quebec.....	32,882	7,392,923	2,866	1,028,750			158,109	74,724,977	83,146,650
Ontario.....	22,061	4,858,705	1,731	607,709	6,623	389,061	274,680	130,296,095	136,151,570
Manitoba.....	4,847	1,119,639	405	145,014	45	8,188	44,591	21,051,155	22,323,996
Saskatchewan.....	4,853	1,089,704	374	132,670	36	1,806	44,821	21,202,779	22,426,959
Alberta.....	5,341	1,165,332	409	140,149			45,384	21,418,246	22,723,727
British Columbia.....	7,868	1,872,909	474	170,796			90,201	42,449,810	44,493,515
Northwest Territories.....	90	18,942	16	5,175			285	125,320	149,437
Yukon Territory.....	12	2,220	2	900			255	120,040	123,160
	94,625	20,869,138	8,122	2,886,184	7,166	419,379	745,620	353,205,333	377,380,034

* The Disabled Persons Act came into force January 1, 1955.

Vote 283 National Physical Fitness Act—To provide for the administration of the Act, the sum hereby provided, notwithstanding Sections 8 and 9 of the said Act, to be credited to a separate account in the Consolidated Revenue Fund, to be subject to Section 35 of the Financial Administration Act and to be paid out by the Minister of Finance upon the requisition of the Minister of National Health and Welfare

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	31,891	31,891	25,705
Professional and Special Services	(4)	14,000	13,600	2,500
Travelling Expenses—Staff	(5)	3,000	3,000	2,359
Freight, Express and Cartage	(6)	500	1,200	1,027
Postage	(7)	300	100	83
Telephones and Telegrams	(8)	800	700	482
Educational and Informational Publications	(9)	17,700	17,700	8,810
Educational and Informational Material Other than Publications	(10)	7,300	7,300	2,075
Office Stationery, Supplies and Equipment	(11)	2,150	2,150	2,076
Sundries	(22)	500	500	133
		<u>\$ 78,141</u>	<u>\$ 78,141</u>	<u>\$ 45,250</u>

Votes 284 and 594 National Physical Fitness Act—Assistance to Provinces..... 161,113
Expenditures..... (20) **\$ 161,113**

The National Physical Fitness Act, c. 190, R.S. authorized the establishment of a National Council on Physical Fitness to promote the physical fitness of the people of Canada. The Act provided for a special account in the Consolidated Revenue Fund to which shall be credited all sums of money which may be appropriated by Parliament for the purposes of this Act and all sums of money received by way of grant, bequest, donation or otherwise for the purposes of or on behalf of the Council and the Minister of Finance may, subject to the provisions of the Act, make disbursements from the Fund on the requisition of the Council. The Act is administered by the Minister of National Health and Welfare who is required to submit an annual report to Parliament containing a statement of all amounts paid or credited to the Fund and all disbursements therefrom pursuant to these provisions.

The Act was repealed by an Act to repeal the National Physical Fitness Act, c. 61, 1953-54 which provided that the original Act should continue in force for the purpose of carrying out any agreement made with a province under section 7 thereof.

The amount of \$161,113 was transferred to the National Physical Fitness Fund in 1954-55 (see Open Accounts further on in this section). The following statement covers final disbursements from the Fund:

	Estimates	Unexpended Balance 1953-54	Total Available	Disbursements 1954-55
Assistance to Provinces				
Nova Scotia				10,641
New Brunswick				8,540
Ontario				152,273
Manitoba				12,860
Saskatchewan				17,217
Alberta				15,559
British Columbia				19,296
Northwest Territories				265
	<u>161,113</u>	<u>75,538</u>	<u>236,651</u>	
	<u>\$ 161,113</u>	<u>\$ 75,538</u>	<u>\$ 236,651</u>	<u>\$ 236,651</u>

Vote 285 Assistance to Schools of Social Work..... 32,370
Expenditures..... (20) **\$ 32,370**

Amounts allocated by Treasury Board were paid as follows: Laval University, \$9,350; McGill University, \$13,100; University of Montreal, \$9,920.

Vote 286	Grant to Canadian Welfare Council.....		28,000
	Expenditures.....	(20)	\$ 28,000

Vote 287	Grant to Canadian Conference on Social Work.....		4,000
	Expenditures.....	(20)	\$ 4,000

Vote 689	To provide in respect of the fiscal year 1954-55 a reduction in the amount owing by the Old Age Security Fund pursuant to Section 11 of the Old Age Security Act, representing the amount of temporary loans made by the Minister of Finance to the Fund during the fiscal year 1953-54.....		45,837,905
	Expenditures.....	(26)	\$45,837,905

This amount was credited to Temporary Loan to the Old Age Security Fund—see under Open Accounts further on in this section.

B—CIVIL DEFENCE

Vote 288 To provide for the Civil Defence Program

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 474,643	474,643	449,586
	Allowances	(2) 800	1,250	1,060
	Professional and Special Services	(4) 86,500	86,500	21,411
	Travelling Expenses—Staff	(5) 82,500	82,500	34,909
	Freight, Express and Cartage	(6) 10,000	15,000	14,987
	Postage	(7) 500	500	344
	Lease of Communication Services	(8) 40,000	70,500	70,002
	Telephones and Telegrams	(8) 5,500	7,500	7,380
	Educational and Informational Publications.....	(9) 117,500	117,500	74,933
	Educational and Informational Material Other than Publications	(10) 190,800	190,800	98,812
	Office Stationery, Supplies, Equipment and Furnishings....	(11) 20,000	26,500	24,452
A	Materials and Supplies	(12) 2,450,500	2,450,500	1,164,139
	Construction or Acquisition of Buildings	(13) 22,500		
	3 sets of damaged buildings and rescue street for rescue training—Arnprior		18,000	
	Projects under \$5,000		4,500	
	Repairs and Upkeep of Buildings and Works	(14) 112,050	175,050	128,822
B	Acquisition of Equipment	(16) 538,700	498,700	290,897
	Repairs and Upkeep of Equipment	(17) 7,000	7,000	6,562
	Rental of Equipment	(18) 1,000	1,000	80
	Light, Heat, Power and Water	(19) 12,400	12,400	7,772
C	Provision for Grants to Provinces for General Civil Defence Purposes	(20) 2,000,000	1,932,550	415,825
D	Travelling Expenses—Other than Staff	(22) 192,000	192,000	186,347
E	Sundries	(22) 133,360	133,360	94,180
		\$ 6,498,253	\$ 6,498,253	\$ 3,092,500

This vote was provided for the cost of the overall planning and organization of a civil defence program in Canada in co-operation with provincial and municipal authorities, the United States, and other countries. This planning included (a) the production and distribution of educational and informational material on all phases of civil defence precautionary measures; (b) the provision of warning systems, firefighting and radiation equipment and the standardization of hose couplings; (c) the stock piling of medical and other equipment and supplies; (d) first aid training in hospitalization and evacuation; and (e) the operation of a technical training school at Arnprior, Ont.

A Included the purchase of medical supplies \$995,296; food, \$21,536; fuel (Training School, Arnprior), \$22,424; blankets, \$11,480; training supplies, \$38,695.

B Included the purchase of fire pumps, \$44,450; dosimeters, \$18,335; 20 trucks, \$53,589; Federal share of the standardization of hose couplings: Ontario, \$67,000, British Columbia, \$29,315.

C P.C. 1954-19/1966, December 16, 1954, prescribed the following terms and conditions under which grants were made available to the provinces and municipalities for general Civil Defence purposes:

(1) that upon the certificate of the Minister of National Health and Welfare that a province has (a) submitted a project or projects for the improvement and strengthening of Civil Defence whether provincial or local relating to or providing for:

- (i) organization and administration;
- (ii) training, training equipment and expenditures for training exercises;
- (iii) purchase of operational equipment for which there is normally no peace-time use other than for civil defence, including air raid warning installations;
- (iv) construction of civil defence control centres;
- (v) operational equipment having a peace-time use; or
- (vi) purchase of clothing, including uniforms.

(b) furnished in connection therewith a detailed statement of the cost of such projects and the proportions of such cost to be provided from provincial as well as municipal funds; (c) undertaken to furnish not later than April 30, 1954, or from time to time as the Minister may require, reports covering the development of such projects, and (d) undertaken to maintain adequate records and accounts.

(2) The Minister shall make payment to a province or municipal Civil Defence organization, as the case may be, which furnishes from time to time a statement of the amounts actually expended since April 1, 1954; (a) in respect of projects coming within classifications (i) to (iv), 25 per cent of the total expenditure on such projects and in addition an amount equal to the provincial contribution; (b) in respect of projects coming within classifications (v) and (vi), an amount equal to the amount actually expended by the province, providing that the Federal contribution does not exceed one-half of the total amount actually expended on such projects. The distribution of the grants is on a basis of 11 cents per capita of population based on the 1950-51 Decennial Census, with an addition of 9 cents per capita in areas designated as target areas.

In connection with the following statement, it will be noted that the total of the maximum amounts to which the provinces may become entitled is in excess of the total provided through Vote 288 as it was not anticipated that the provinces would qualify for the maximum entitlements during the current fiscal year:

Province	Maximum Entitlement	Approved Projects	Expenditures
Newfoundland	45,863	41,000	21,373
Nova Scotia	92,128	41,902	17,925
Prince Edward Island	10,827		
New Brunswick	63,777	18,194	12,433
Quebec	603,375		
Ontario	692,036	21,208	18,122
Manitoba	117,286	56,202	25,892
Saskatchewan	91,490	53,778	42,807
Alberta	118,922	118,922	118,922
British Columbia	187,272	186,946	158,351
	<u>\$ 2,022,976</u>	<u>\$ 538,152</u>	<u>\$ 415,825</u>

D Expenditures covered travelling and living expenses, paid under authority of various Treasury Board Minutes, of selected provincial and municipal candidates for civil defence courses at the Training School, Arnprior, Ont. The following received \$500 or over: G. O. Bell, Calgary, Alta., \$755; C. A. Bruce, Victoria, \$600; F. F. Burrows, Victoria, \$628; P. W. Fearnough, Camrose, Alta., \$511; F. G. Jamieson, Edmonton, \$712; A. J. Lavoie, Edmonton, \$1,430; A. V. Marcolin, Calgary, Alta., \$613; G. Pringle, Edmonton, \$964; J. O. Probe, Regina, \$524; J. V. Rabbitts, St. John's, \$535; H. E. Snider, Wellington, B.C., \$599; R. S. Stein, Victoria, \$708; G. C. Watkins, Vancouver, \$654; O. White, Camrose, Alta., \$526.

E Included \$85,563 paid to the Department of Veterans Affairs under authority of P.C. 61/5922, November 3, 1951, for the teaching of nurses' aides in hospitals operated by that Department.

Revenues arising from services provided through the above expenditures amounted to \$21,397 and included meals at Civil Defence Training School, \$12,418.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 4,160

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits	10,897 89	11,648 64
B Proceeds from Sales.....	162,400 14	138,516 67
C Services and Service Fees	459,869 07	431,380 49
D Refunds of Previous Years' Expenditure	372,947 40	569,643 08
E Miscellaneous	57,798 93	87,686 99
Total Ordinary	<u>\$1,063,913 43</u>	<u>\$1,238,875 87</u>

Details

Ordinary Revenue—

A Privileges, Licences and Permits: Food and drugs, \$420; opium and narcotic drugs, \$4,635; proprietary or patent medicines, \$3,599; rentals, Indian Health Services hospitals staff, \$2,244	10,898
B Proceeds from Sales: Departmental publications, \$1,589; meals to staffs of Services hospitals—Sick Mariners', \$1,360, Immigration Medical, \$13,009, Quarantine, \$607, Indian Health, \$133,417 (including accommodation); meals, Civil Defence Training School, \$12,418	162,400
C Services and Service Fees:	
Tonnage Duties: Newfoundland, \$20,202; Nova Scotia, \$72,234; Prince Edward Island, \$2,122; New Brunswick, \$24,106; Quebec, \$85,604; Ontario, \$168; Manitoba, \$2,094; British Columbia, \$104,581	311,111
Tonnage duties are levied on ships arriving at Canadian Ports. Sick Mariners employed on board and belonging to ships on which such duties have been paid are provided with gratuitous medical and surgical treatment.	
Food and drug analysis fees	38,430
Film monitoring service	5,629
Light, heat and sewer services, Arnprior	8,979
Hospitalization (other than Indians) in Indian Health Services Hospitals	95,136
Sundries	584
	<u>459,869</u>
D Refunds of Previous Years' Expenditure:	
Refunds in respect of General Health Grants: Newfoundland, \$2,574; Prince Edward Island, \$487; New Brunswick, \$8,116; Quebec, \$278,094; Ontario, \$8,730; Manitoba, \$2,849; Saskatchewan, \$12,426; Alberta, \$12,810; British Columbia, \$2,627	328,713
Refunds in respect of Old Age Pensions and Pensions to the Blind	15,937
Sundry	28,297
	<u>372,947</u>
E Miscellaneous:	
Fines and forfeitures: food and drugs, \$1,731; opium and narcotics, \$50,647; family allowances, \$976; old age security, \$158	53,512
Sundries	4,287
	<u>57,799</u>
Total Ordinary	<u>\$ 1,063,913</u>

Certified correct.

G. D. W. CAMERON,
Deputy Minister of National Health.

GEORGE F. DAVIDSON,
Deputy Minister of Welfare.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Suspense Accounts			
A Temporary Loan to the Old Age Security Fund.....	\$ 45,837,905 05	\$ 17,413,750 22	\$ 63,251,655 27

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Deposit and Trust Accounts			
B National Physical Fitness Fund	75,537 86	—75,537 86	
C Contractors' Securities—Cash—National Health and Welfare	1,000 06	1,344 97	2,345 03
	76,537 92	—74,192 89	2,345 03

Annuity, Insurance and Pension Accounts**D Old Age Security Fund****Suspense Accounts**

E Unclaimed Cheques Suspense—National Health and Welfare	1,434 38	25 95	1,460 33
	\$ 77,972 30	—\$ 74,166 94	\$ 3,805 36

A This account was established to record the temporary loans to the Fund to supplement tax revenues when these are not sufficient to provide for Old Age Security payments. The balance of \$45,837,905 as at March 31, 1954, was charged to Vote 689, Appropriation Act No. 5, 1955.

B The net decrease represents the difference between the payments from the Fund and the amounts provided from Votes 284 and 594 under authority of the National Physical Fitness Act, c. 190, R.S. Details of the payments are shown under Vote 284. The Act was repealed effective March 31, 1955.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds or uncashed cheques held at the close of 1954-55 in respect of this Department.

D The Old Age Security Act, c. 200, R.S., provided for the payment, without a means test, of a monthly pension of forty dollars to eligible residents of Canada seventy years of age or over, effective from the first day of January, 1952. The principal requirements which an applicant must fulfil refer to age and residence. The applicant must have resided in Canada for the twenty years immediately preceding the day on which the application is approved. Special provision is made, however, for those who may have been absent from the country during this period. The act also provided for the imposition of a 2 per cent sales tax, a 2 per cent personal income tax and a 2 per cent tax on corporate profits for payment of these pensions. Section 11 of the Act directed that (a) an account shall be established in the Consolidated Revenue Fund to be known as the Old Age Security Fund to which shall be credited in each fiscal year the amounts derived from the above taxes, (b) all pensions payable under the Act are to be charged to the fund, and (c) if the Minister of Finance is of the opinion that the amount to the credit of the Fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the Fund by way of temporary loans and the amounts of such loans are to be charged to the Fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the Old Age Security Fund follow:

	Debit	Credit
Income Taxes		
Individuals		100,900,000
Corporations		46,000,000
Sales Tax		143,053,678
Temporary loans to the Fund under authority of Sec. 11		63,251,655
Old Age Security Payments	353,205,333	
	<u>\$ 353,205,333</u>	<u>\$ 353,205,333</u>

The number of recipients and the total payments in each province are included in a statement on page O—54.

F All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	639	2,354
Previous Years—Collectible		
Family allowances overpayments	136,979	160,643
Old age security overpayments	38,089	34,397
Sundries	731	662
Previous Years—Uncollectible		
Family allowances overpayments	157,185*	163,693
Old age security overpayments	2,600	400
Sundries	1,884	1,503
	<u>\$ 338,107</u>	<u>\$ 363,652</u>

*An amount of \$83,198 representing 1,261 accounts, each under \$500 and outstanding for a period in excess of 5 years was deleted under authority of P.C. 1955-29/313, March 4, 1955.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Branch contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Branch contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, H. W.	\$ 6,840	\$ 2,070	Marsh, H. E.	5,280	527
Allen, C. D.	5,820		Maxwell, J. F.	6,600	
Archambault, L. C.	6,540		Mennie, W. A.	5,160	
Carty, G. M.	6,600	627	Morton, M. D.	5,250	
Curran, R. E.	8,500	611	Osborne, J. E.	5,580	
Emerson, D. G.	6,500	3,273	Rowse, F. W.	6,000	
Francis, C. L.	6,600	587	Senecal, A.	5,280	1,426
Hazelton, B. T.	5,230		Solberg, P. A.	5,700	
Hickson, J. A.	6,420		Sparks, J. E.	5,700	1,169
Hurst, F. E.	6,180	545	Stewart, B. J.	5,400	
Josie, G. H.	6,180		Waters, O. J.	7,000	
Logan, G. H.	5,230		Whitworth, F. E.	5,820	584
MacDonald, J. A.	6,120		Willard, J. W.	8,600	878

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
J. C. Young	\$ 726

NATIONAL HEALTH BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cameron, G. D. W., Deputy Minister	\$ 15,000	\$ 872	Clapin, R. L. J.	5,400	
Aeberli, E. W.	6,840	{ 2,740	Clark, D. S.	6,840	{ 2,248
		{ 2,628†			{ 2,136†
Allen, R. H.	8,200		Colburn, H. N.	7,200	1,635
Allmark, M. G.	6,840		Collins, J. J.	7,200	1,148*
Archibald, B. C.	7,600	922	Conway, H. R.	6,840	532
Audet, G.	7,200	4,404†	Cook, G. H.	7,200	{ 576†
Bailey, W. R. A.	5,400				{ 793*
Ball, W. L.	7,200		Cooper, R. M.	6,840	1,170
Barclay, W. S.	9,500	1,037	Copp, S. S.	5,820	1,212
Bartlet, J. C.	5,400		Corrigan, R. S. C.	7,600	{ 992
Belanger, P. A.	6,840	{ 1,867			{ 894*
		{ 4,404†	Couillard, J. M.	7,600	
Belleville, L.	6,540	1,341	Couture, V.	5,820	
Bird, P. M.	5,580	779	Cram, E. J.	7,200	
Black, F. L.	5,940		Cross, D. F.	6,540	
Black, I.	6,600	1,500	Davey, E. L.	8,500	527
Black, J. E. L.	6,180		Davies, F. R. E.	5,400	
Black, N. S.	6,360	{ 2,687	Davies, L. E. C.	7,200	1,949
		{ 1,428†	DeKoven, M. J.	7,200	
Blake, J. D.	7,700	1,512	Desjardins, A.	6,840	669
Blanchard, J. F.	5,820		Dohaney, V. C.	5,340	1,966
Blundell, S. F.	6,840	2,136†	Dougall, R. P.	7,200	708
Borthwick, G.	5,700	1,927	Dreskin, N.	5,280	1,027
Boyce, H. A.	6,300				{ 607
Braid, P. E.	5,820		Dube, P. C.	6,120	{ 761*
Brittain, W. B.	6,080				{ 3,504†
Brown, H. K.	7,900		Dupuis, Y.	6,840	986
Bulmer, H. R.	7,200	{ 1,936			{ 4,056†
		{ 2,628†	Edmison, E. R.	7,900	
Bundock, J. B.	8,500	3,472*	Edmonds, W. S. R.	6,840	517
Bynoe, E. T.	7,200		Edwards, H. I.	5,820	
Caillier, F. C.	6,600	1,912	Elder, R. H.	7,200	828
Caminetsky, S.	6,360	{ 709	Faguy, P. A.	7,500	1,016
		{ 2,628†	Falconer, W. L.	8,900	1,979
Campbell, A. G.	5,400	{ 756	Farmilo, C. G.	5,820	
		{ 1,109*	Faucher, R.	5,280	
Campbell, D. R.	8,600		Fiddes, G. W. J.	7,600	{ 950
Campbell, J. A.	6,840				{ 1,453*
Cantin, A.	7,600	765	Fiset, P. E.	7,200	
Carley, C. H.	6,840	2,219	Fisher, J. W.	6,540	
Caron, M.	7,200		Frost, W. H.	8,200	
Chapman, D. G.	5,940		Fulmer, G. P.	6,900	
Chapman, R. A.	6,840		Galbraith, J. D.	7,940	617
Charron, K. C.	10,000	3,580	Gamble, C. S.	7,900	
Chatten, L. G.	5,700		Gelber, S. M.	5,160	
Chevalier, P. M.	6,840	{ 2,076	Gibbard, J.	8,600	1,763
		{ 2,820†	Girard, J. A.	7,200	
Chiang, T. H.	6,840		Goyette, R. B.	7,300	
Chisholm, A. R.	6,720		Graham, W. D.	6,540	
Chou, C. L.	6,600		Grant, J. E.	7,600	{ 932
Claman, B. B.	6,840	1,192			{ 2,640†
			Gray, G. C.	7,600	1,141

PUBLIC ACCOUNTS, 1954-55: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Greenberg, L.	7,200	1,952	Labrecque, J. E.	7,900	
Greenidge, A. H.	7,200	1,500†	Laferriere, A. R.	6,600	1,548
Greer, W. M.	6,900	777*	Laidlaw, R. G.	7,600	
Gregson, W. E.	7,600	1,058	Lamarche, M.	6,840	2,033
Grice, H. C.	5,100		Lamer, A. E.	5,580	504
Griffith, L. A.	7,200	{ 501	Lasalle, M. J. M.	6,840	{ 678
		{ 2,292†			{ 1,111*
Griggs, F. C.	6,840	2,256†	Latour, G.	6,840	3,504†
Griggs, W. D. P.	6,840	2,172†	Lavallee, J. N.	6,600	{ 1,500†
Grove, J. H.	8,200	794			{ 986
Hamel, A. M.	7,200	{ 676	Layton, B. D. B.	9,000	1,570**
		{ 1,309*	Lazarchuk, M.	7,200	
Hammond, R. C.	5,540	609	Lenk, C.	6,600	
Haramia, J. C.	7,900		Leroux, J.	6,120	
Harper, B. H.	6,840	1,375	Levi, L.	5,820	
Harris, G. S.	7,200	1,084	Ling, C. H.	6,900	1,711
Hart, H. R. L.	6,320		Lockhart, J. R.	6,600	
Harvey, J. P.	8,200	2,234	Loftus, L. J.	6,600	584
Harwood, V. D.	5,100		Logan, J. E.	5,340	
Hawkes, V. S.	7,200		Lossing, E. H.	7,900	1,414
Hayward, R.	8,200	677	Lu, F. C.	5,940	
Head, P. W. C.	7,600		Lynch, M. G.	7,200	3,504†
Henderson, D. L.	7,900		Lyshak, R. B.	7,200	
Hepworth, R. G.	6,000		MacDougall, J. R.	6,900	728
Herron, D. M.	5,330		MacFarland, H. N.	7,200	608
Hicks, F. H.	6,340	1,488†	MacIsaac, L. B.	5,160	
Hill, W. H.	6,180		Mack, G. E.	5,829	
Hirtle, L. R.	7,200		MacKinnon, A. G.	7,000	
Hoffman, O.	7,900				{ 726
Hollett, A.	5,820		MacRae, C. G.	6,840	{ 1,403*
Horne, H. E.	5,370	1,225			{ 2,100†
Horowicz, J. H.	7,200	1,666	MacRae, D.	6,600	{ 525
Hossick, K. C.	7,500	1,320			{ 1,692†
Hughes, H. G.	8,800	1,107	Mahon, J. H.	5,340	
Humphreys, F. A.	7,200		Mailloux, G.	6,840	{ 2,110
Hunt, E. T.	6,840	{ 1,500†			{ 2,292†
		{ 2,019	Maitland, C. W.	6,360	2,292†
Hyndman, G.	5,230		Mannell, W. A.	5,400	
Jack, D.	5,820	{ 557	Marshall, W. P.	6,840	2,256†
		{ 1,169*	Matas, M.	8,300	
Jackson, A. W.	5,820		McCarten, J.	6,600	
Jackson, F. W.	11,000	1,880	McCarthy, J. D.	5,970	
Jamieson, D.	6,600		McCormack, C. W.	7,600	
Jarman, E. A.	7,200	{ 1,500†	McDonald, A. D.	8,200	
		{ 2,233	McEwen, B. B.	7,900	
Jean, P. E.	6,180	758	McEwen, W. L.	5,160	2,451
Jeffs, H. B.	7,900	{ 761	McKay, W. W.	6,840	504
		{ 2,640†	McKee, W. N.	7,600	
Jenkins, R. B. (including ter- minable allowance, \$400) ..	7,600	820	McKeown, W.	7,200	{ 617
Johnsen, H. V.	6,600	1,485			{ 2,256†
Johnson, L. E.	5,400		McKone, B.	7,900	{ 1,021
Johnson, M.	5,550				{ 1,012*
Jones, J. B.	5,400		McLaren, H. R.	6,840	851
Kalbfleisch, G. L.	5,820		McQuade, G. D.	7,200	2,100†
Kay, K. K.	7,900	1,839**	Mellish, K. A.	5,340	509
Kennedy, I. F.	6,600		Menzies, J. R.	7,900	1,284
Kimm, G. E.	5,640		Mertens, G. A.	6,600	
Kirby, F. A.	5,460	1,114	Millar, J.	8,200	672
Kitchen, S. F.	7,900		Modi, S.	6,240	
Kovacs, L.	6,240		Monkman, J. L.	5,820	
Labrecque, C. C.	6,120	{ 1,258	Moody, J. P.	6,600	
		{ 1,692†	Moore, P. E.	11,000	850
			Morgan, J. F.	7,200	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Morrell, C. A.	9,500		Savoie, A. M.	7,200	3,504†
Morris, H. V.	6,840	3,084†	Schneller, P.	6,120	{ 522
Mortimer, H. F.	6,600	1,692†			{ 1,692†
Muirhead, W. R.	7,200	2,136†	Schwartz, H. A.	7,200	
Murie, J. J.	6,240		Secord, C. V. C.	6,900	1,500‡
Murray, T. K.	5,400		Sharpe, W. K.	6,060	1,663
Nagler, F. P.	8,200		Sirois, L. G.	6,120	{ 1,415
Napke, E.	6,120	1,692†			{ 1,464†
Naubert, J.	5,280		Smith, A. K.	5,530	1,225
Newton, J. B.	6,240		Smith, D. A.	6,120	{ 1,329
Nyhus, T. P.	6,900	1,500‡			{ 1,428†
Nylander, H. T. D.	6,900	729*	Snair, W. D.	5,400	
Ogilvie, G. M.	6,600				{ 640
Orford, T. J.	8,900	562	Soby, H. W.	6,360	{ 550*
Osborne, J. C.	7,300				{ 2,628†
Ouellet, J.	5,400		Soucy, P.	5,970	
Palmer, L. L.	6,360	2,292†	Sowby, F. D.	7,300	852
Patry, J. C.	6,600	{ 1,500‡	Sprenger, R. A.	6,600	2,628†
		{ 995*	Stephenson, N. R.	6,180	
Peloquin, G.	6,840		Stoker, G. E.	6,900	
Percy, D. M.	5,730	1,532	Sullivan, B. C.	7,600	936
Perry, A. H.	6,540	1,966	Swackhamer, A. B.	5,100	
Pett, L. B.	8,500	1,094	Sykes, J. A.	6,600	
Pfeiffer, W. M.	7,200		Tait, R. E.	5,820	951
Piche, G. M.	6,840	3,504†	Tennant, A. D.	5,400	
Polley, J. R.	6,180		Terry, K.	7,200	{ 2,970
Poole, J. B.	5,700				{ 2,256†
Porth, F. J.	8,200	523	Thatcher, F. S.	6,540	612
Pouliot, P.	6,360	2,268†	Thompson, R. D.	7,900	
Proctor, H. A.	9,500	1,120	Thomson, J. L.	5,820	
Prowse, W. A.	8,500	2,046	Tinsley, C. S.	5,400	
Pugsley, L. I.	7,900		Tomlinson, H. O.	5,820	589
Rainville, G. H.	5,730		Tonks, D. B.	5,820	
Ramey, F. F.	6,600	{ 577	Walker, M. I.	5,010	1,399
		{ 3,504†	Watkinson, E. A.	8,500	1,221
Rath, O. J.	7,200	1,155	Watson, H. A.	6,180	842
Ratz, R. G.	9,000	593	Webb, J. F.	8,200	2,039
Rawlinson, M. P.	7,900		Weissgerber, L. A.	7,200	1,500†
Reid, H. D.	8,500	2,707	Whyte, E. F.	6,180	
Rinfret, P. C. E.	6,360	2,628†	Wiesener, O. A.	6,840	{ 1,916
Riopel, J. H.	7,900				{ 2,292†
Ritchie, G. W.	6,840	2,100†	Willis, J. S.	8,500	845
Roberts, C. A.	10,000	3,009	Windish, J. P.	6,180	2,161
Robertson, H. A. M.	7,600	{ 3,097	Wood, W. J.	8,600	2,809
		{ 2,640†	Woodward, H. E.	6,180	
Ross, C. R.	5,820	780	Wride, G. E.	9,500	1,178
Roy, R.	6,600		Wynrib, M.	6,840	
St. Martin, J.	7,200	726	Yue, K. W.	6,540	
St. Onge, J.	5,460		Yule, R. F.	7,900	906
		{ 1,035	Zalesky, N.	6,720	
Samson, M. P.	6,840	{ 500*	Zivot, B. C.	7,000	
		{ 3,504†			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderton, W. A.\$	969	Bebensee, D. L.	622	Blackwood, H. S.	629
Appleton, E. R.	650	Bellefeuille, G. L.	1,148	Bouchard, F.	1,221
Barker, A. J.	1,008	Belval, M. R.	1,235	Boyer, B. M.	1,157
Beaton, A. J.	{ 669	Berg, G.	1,864	Brody, G.	879
	{ 691*	Black, S. C.	{ 2,390	Burvill, D. G.	656
Beaudoin, L. J.	1,096		{ 814*	Cameron, P. L.	646

Travelling expenses		Travelling expenses		Travelling expenses	
Cantwell, A. A.	849	Harris, G.	1,473	Moynihan, F. E.	1,633
Capell, G. H.	882	Harris, G. S.	521	Mulherin, R. J.	{ 1,190
Capton, D. B.	543	Hogg, D. G.	{ 873		{ 691*
Carriere, R. L.	885		{ 516*	Ordway, E. M.	2,109
Chabot, A. J.	573	Hogg, J.	1,253	Partridge, F.	1,285
Clossey, M. L.	2,212	Holding, F. R.	572	Peavoy, R. W.	1,578
Cooke, A. W.	755	Hudson, J.	708	Phillips, C. M.	636
Cutt, J. M.	1,465	Hunter, J. A.	545	Pringle, W. R.	503
Dalrymple, D.	936	Irving, C. M.	606*	Procter, W. C.	677
Dauk, C. S.	911	Kelly, J. M.	980	Redmond, J.	729
Dean, C. O.	863	King, W. S.	822*	Reid, N. D.	1,277
Deeks, E. M.	631	Lalande, P.	1,116	Render, K. M.	{ 1,233
Docherty, M.	649	Lalonde, A.	759		{ 1,673*
Docken, E. S.	1,221	Larocque, G.	1,319	Rose, C.	974
Dowd, G. F.	812	Laurent-Christenson, A.	714	Ross, J. R.	2,123
Dulude, A.	970	Laurin, P.	1,963	Ross, S. L.	1,439
Dunlop, N. D.	803	Lofthouse, G. S.	{ 623	Rowe, M. G.	796
Eaton, G.	756		{ 571*	Sackville, H.	615
Ellingham, J. B.	2,091	Loggie, I.	804	Schopff, R.	785
Erdman, I. E.	757	MacAulay, M. J.	748	Shaw, E.	{ 947
Erswell, A. H.	2,953	MacDonald, G. E.	1,515		{ 935*
Evans, L.	627	MacDonald, J. E.	1,161	Smith, L. E.	1,715
Ewert, W.	1,057	MacKay, A.	1,212	Smith, M. E.	1,297*
Ferguson, B. A.	643	Martin, J. A.	1,872	Stooke, J. D.	1,285
Fortin, B.	1,640	McCallum, M. C.	3,726	Stratford, N.	804
Fortin, G.	721	McCamus, W.	840	Svail, A. M.	917
Gautier, C. G.	834	McCarthy, C. D.	1,692	Tennenhouse, A. B.	594
Goodman, K. L.	2,247	McCurdy, H. D.	604	Thomson, P. A.	1,800
Gordon, E. M.	640	McDonald, A. D.	865	Thornewell, E. A.	578*
Grainge, J. W.	1,163	McGovern, T. J.	1,235*	Thurlow, E. B.	591
Gray, D. A.	602	McKenzie, M. B.	2,695*	Tinkiss, R. I.	816
Gray, G. B.	1,275	McNamara, P.	732	Tripp, D.	1,055
Graydon, W. L.	1,388	McNulty, I. B.	1,040	Truefitt, H. I.	589
Grondin, O.	1,915	McPhee, D.	669	Wagner, H. W.	705
Guillot, C.	811	Milne, A. R.	502	Ward, E. P.	821
Gunn, D.	{ 1,531	Monty, L. A.	2,981*	Watt, W. D.	966
	{ 620*	Morgan, J. F.	542	Whitehead, W. I.	665*
Haddad, A.	817	Mottet, P.	2,271	Wickett, L. L.	1,835
Hanson, A.	816				

* Removal expenses.

† Living allowances, annual rate.

‡ Northern and recruitment allowances, annual rate.

** Included \$873 charged to Department of Labour, Vote 183 and \$597 charged to Department of Trade and Commerce, Vote 436.

WELFARE BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davidson, G. F., Deputy Minister	\$ 15,000	\$ 1,008	Fox, P. H.	6,080	1,785
Allen, G. P.	5,720	1,213	Fryer, G. E.	7,900	2,616
Bingham, R.	5,010	1,505	Gillman, H. C. L.	6,360	742
Blais, J. A.	7,800		Graham, J. A. C.	5,280	
Bone, W. R.	6,780	1,073	Hatton, G. S.	9,000	1,457
Caron, J. A. M.	5,720		Hendershot, W. F.	5,970	823
Cawdron, M. P.	7,800	1,003	Howden, C. B.	6,360	718
Curry, R. B.	10,000	1,603	Jackson, F. C.	7,800	855
Davis, W. H.	5,230		Lafrance, J. M. L.	7,800	685
Dunn, G. H.	5,330		MacFarlane, D. W.	6,360	
Erb, B. M.	5,280	1,867	MacKinnon, M. J.	5,730	
			Matthews, J. E.	5,280	826

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McDermott, W. L.	5,330		Phillips, E. C.	5,970	1,130
McMonagle, B. C.	5,550		Plewes, D. W.	5,970	2,007
Nicholson, A.	5,530		Senez, L. H.	5,280	979
Pace, F. C.	8,900	1,085	Sinclair, A. H. G.	7,000	553
Parkinson, R. H.	5,920	1,319	Smith, C. L.	6,480	1,288
Parsons, J. G.	5,970		Stehelin, P. H.	6,360	1,271
Penhale, M. H.	6,080	{2,128	Thornton, H. G.	5,550	
		{2,119*	Wallace, J. F.	6,060	
Pepper, E.	5,010	1,488	Worthington, F. F.	11,000	5,562

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adams, J. H.\$	918	Hamel, B.	{1,478	Nowlan, A. G.	1,945
Bailey, S. J.	869		{ 515*	Poitras, A.	2,170
Clapperton, T.	1,872	Hamilton, R. W.	835	Reynolds, G.	621
Davidson, H. D.	1,224	Hugli, J. D.	2,059	Sabine, H. E.	1,271
Dion, M.	1,572	Jefferson, J. C.	1,047*	Savard, L.	2,674
Donald, D. B.	1,800	Langley, J. W. G.	755	Scammell, M. E.	984
Ellison, E. T.	1,364	Manchester, R.	565	Struthers, W. W.	1,562
Evans, F.	1,925	Michaud, R.	1,747	Sutherland, I. A.	855
Fortier, E.	1,166	Mills, F. R.	809	Tait, A. S.	{1,017
Fortin, G.	2,520	Morrison, I. A.	1,617		{ 723*
Green, J. E.	1,256	Morrison, J. A.	1,273	Thompson, W. J.	1,406
Guerin, R.	2,393	Morrissy, K. C.	1,476	Worsell, J.	960

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

ADMINISTRATION

Government of Canada—Department of Public Printing and Stationery, \$127,620; Publicite Services, Ltée., Montreal, \$12,122.

NATIONAL HEALTH BRANCH

Albert and McCaffery, Prince Rupert, B.C., \$23,032; Arctic Wings Ltd., Winnipeg, \$17,305; J. H. Ashdown Co. Ltd., Winnipeg, \$10,319; Associated Airways Ltd., Edmonton, \$22,135; Austin Airways Ltd., Toronto, \$24,847; Bell Telephone Co. of Canada, Montreal, \$10,958; British American Oil Co. Ltd., Toronto, \$30,441; Province of British Columbia, \$56,555; J. N. Brochu & Fils, Engr., Quebec, \$20,283; Stanley Brock Ltd., Winnipeg, \$15,331; Burns & Co. Ltd., Calgary, Alta., \$67,989; Government of Canada—Canadian National Railways, \$64,853, Department of Citizenship and Immigration, \$13,472, National Film Board, \$27,967, Department of Public Printing and Stationery, \$202,741, Department of Public Works, \$198,360, Trans-Canada Air Lines, \$10,199, Department of Veterans Affairs, \$435,451; Canada Packers Ltd., Toronto, \$107,510; The Canadian Fairbanks-Morse Co. Ltd., Montreal, \$10,844; Canadian Kodak Sales Ltd., Toronto, \$82,541; Canadian Laboratory Supplies, Ltd., Montreal, \$22,452; Canadian Pacific Air Lines Ltd., Montreal, \$55,165; Canadian Pacific Railway Co., Montreal, \$15,886; Central Northern Airways, Winnipeg, \$34,088; Central Rooms, The Pas, Man., \$14,404; The Codville Co. Ltd., Winnipeg, \$24,397; Connaught Medical Research Laboratories, Toronto, \$25,335.

Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$20,652; Dominion Textile Co. Ltd., Montreal, \$15,788; T. Eaton Co. Ltd., Toronto, \$22,124; City of Edmonton, \$16,562; Arthur Fecteau, Senneterre, Que., \$11,963; Fisher and Burpe Ltd., Winnipeg, \$18,539; Fisher Scientific Co. Ltd., Montreal, \$23,228; Fraser Valley Milk Producers' Association, Vancouver, \$13,001; General Electric X-Ray Corporation Ltd., Toronto, \$14,121; The J. F. Hartz Co. Ltd., Toronto, \$16,387; Heaney Cartage & Storage Ltd., Victoria, \$16,494; F. W. Hooper Ltd., Selkirk, Man., \$12,149; Horne & Pitfield Ltd., Edmonton, \$12,839; Hudson's Bay Co., Winnipeg, \$130,567; Imperial Oil Ltd., Toronto, \$84,336; Jasper Dairy Ltd., Edmonton, \$28,635; Kelly, Douglas and Co. Ltd., Vancouver, \$17,001; Lamb Airways Ltd., The Pas, Man., \$16,205; Laiterie Laval, Engr., Limoilou, Que., \$15,221; W. H. Malkin Co. Ltd., Vancouver, \$18,723; Master Feeds, Ottawa, \$16,107; McGuire Industries Ltd., Newmarket, Ont., \$40,232; Mercier & Shirley Ltd., Cochrane, Ont., \$52,733; Merck & Co. Ltd., Montreal, \$55,419; Minnedosa Plumbing & Heating, Minnedosa, Man., \$15,108.

Nanaimo Dairy Co. Ltd., Nanaimo, B.C., \$10,528; National Grocers Co. Ltd., Toronto, \$40,780; Northland Dairy Ltd., Prince Rupert, B.C., \$10,385; Northwestern Utilities Ltd., Edmonton, \$20,718; Ontario Northland Railway, North Bay, Ont., \$16,512; Pacific Meat Co. Ltd., Vancouver, \$13,168; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$15,362; Pfeiffers Inc., Quebec, \$21,220; Picker X-Ray of Canada Ltd., Montreal, \$20,735; Poole Co. Inc., Montreal, \$15,152; Robert & Dupuis, Notre Dame du Nord, Que., \$10,551; Saskatchewan Government Airways, Prince Albert, Sask., \$19,953; Severn Enterprises Ltd., Sioux Lookout, Ont., \$14,330; Siglussen Transportation Co., Winnipeg, \$11,043; The Stevens Companies, Toronto, \$13,257; Swift Canadian Co. Ltd., Toronto, \$91,648; Trefflich's Bird & Animal Co. Inc., New York, N.Y., U.S.A., \$18,094; Two Bay Enterprises Ltd., Moosonee, Ont., \$60,370; The Valley Camp Coal Co. of Canada, Toronto, \$100,656; Western Grocers Ltd., Winnipeg, \$48,045; Woodland Dairy, Edmonton, \$15,060.

WELFARE BRANCH

American-Marsh Pumps (Canada) Ltd., Stratford, Ont., \$44,554; Bell Telephone Co. of Canada, Montreal, \$44,958; Government of Canada—Canadian National Railways, \$34,205, Department of National Defence, \$986,524, National Film Board, \$30,790, Post Office Department, \$101,042, Department of Public Printing and Stationery, \$171,656, Department of Public Works, \$127,395, Trans-Canada Air Lines, \$108,564, Department of Veterans Affairs, \$111,876; Canadian Corps of Commissionaires, Montreal, \$18,287; Canadian Pacific Railway Co., Montreal, \$47,821; Empire-Hanna Coal Division, Toronto, \$19,963; T. W. Hand Fireworks Co. Ltd., Cooksville, Ont., \$28,918; International Harvester of Canada Ltd., Hamilton, Ont., \$60,140; Viscoe Petroleum Products Ltd., Toronto, \$23,288.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
A—DEPARTMENT			
(1) Civil Salaries and Wages.....	11,404,682	11,180,222	9,994,058
(2) Civilian Allowances	161,528	204,623	194,267
(4) Professional and Special Services.....	8,226,900	7,658,935	7,165,350
(5) Travelling and Removal Expenses.....	562,250	591,865	526,624
(6) Freight, Express and Cartage.....	106,525	80,749	81,664
(7) Postage	90,650	99,095	81,679
(8) Telephones, Telegrams and Other Communication Services	90,525	96,078	89,730
(9) Publication of Departmental Reports and Other Material..	363,625	201,572	193,009
(10) Films, Displays, Advertising and Other Informational Publicity	121,750	94,540	100,654
(11) Office Stationery, Supplies, Equipment and Furnishings...	288,850	275,302	292,352
(12) Materials and Supplies.....	3,310,950	2,721,762	2,411,802
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	1,528,000	847,708	1,562,648
(14) Repairs and Upkeep.....	251,300	154,119	117,930
(15) Rentals	24,434	24,865	28,641
Equipment—			
(16) Construction or Acquisition.....	695,690	632,700	493,754
(17) Repairs and Upkeep.....	112,400	126,723	122,996
(18) Rentals	2,300	65	55
(19) Municipal or Public Utility Services.....	107,300	105,244	96,794
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	404,333	404,333	340,850
(21) Pensions, Superannuation and other Benefits.....	4,160	4,160	2,743
(22) All other Expenditures (other than Special Categories)...	578,650	553,789	539,310
SPECIAL CATEGORIES			
(25) Family Allowances Payments.....	366,465,965	366,465,965	350,113,902
(26) Old Age Assistance Payments, Blind Persons and Disabled Persons Allowances	24,174,701	24,174,701	23,202,284
(26) Reduction in Temporary Loan to the Old Age Security Fund as at March 31, 1954.....	45,837,905	45,837,905	
(30) General Health Grants.....	31,750,001	31,597,426	29,183,929
	496,665,374	494,134,446	426,937,025
(34) Less—Estimated Savings and Recoverable Items.....	412,000	527,354	420,316
	496,253,374	493,607,092	426,516,709

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
B—CIVIL DEFENCE			
(1) Salaries and Wages.....	474,643	449,586	334,993
(2) Civilian Allowances	800	1,060	6,122
(4) Professional and Special Services.....	86,500	21,411	12,061
(5) Travelling and Removal Expenses.....	82,500	34,909	49,306
(6) Freight, Express and Cartage	10,000	14,987	14,995
(7) Postage	500	344	247
(8) Telephones, Telegrams and Other Communication Services	45,500	77,382	36,936
(9) Publication of Departmental Reports and Other Material.	117,500	74,933	67,786
(10) Films, Displays, Advertising and Other Informational Pub- licity	190,800	98,812	131,986
(11) Office Stationery, Supplies, Equipment and Furnishings...	20,000	24,451	12,138
(12) Materials and Supplies.....	2,450,500	1,164,139	1,603,770
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	22,500		23,106
(14) Repairs and Upkeep.....	112,050	128,822	164,118
Equipment—			
(16) Construction or Acquisition.....	538,700	290,897	1,126,965
(17) Repairs and Upkeep.....	7,000	6,562	4,911
(18) Rentals	1,000	80	
(19) Public Utility Services.....	12,400	7,772	3,949
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	2,000,000	415,825	259,472
(22) All other Expenditures.....	325,360	280,528	164,237
	<u>6,498,253</u>	<u>3,092,500</u>	<u>4,017,098</u>
Total	<u>\$ 502,751,627</u>	<u>\$ 496,699,592</u>	<u>\$ 430,533,807</u>

1954-55
PUBLIC ACCOUNTS

PART II
P

NATIONAL RESEARCH COUNCIL AND
ATOMIC ENERGY CONTROL BOARD

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

NATIONAL RESEARCH COUNCIL AND ATOMIC ENERGY CONTROL BOARD

Statements re Sir Frederick Banting Fund will be found as an Appendix to this section.

NOTE.—Revenues are shown on page P-7, Open Accounts on page P-8 and Expenditures by Standard Objects on page P-14.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
NATIONAL RESEARCH COUNCIL					
P-2	289	Salaries and Other Expenses	14,294,367 00	14,135,917 28	12,833,970 16
P-4	290	Construction or Acquisition of Buildings, Works,			
	689	Land and New Equipment	2,187,265 00	1,564,607 53	2,564,874 07
ATOMIC ENERGY CONTROL BOARD					
P-5	291	Administration Expenses of the Atomic Energy Control Board	62,680 00	39,332 77	39,603 44
P-6	292	Grants for Researches and Investigations with respect to Atomic Energy	300,000 00	300,000 00	300,000 00
		Atomic Energy of Canada Limited (Research Program)—			
P-6	293	Current Operation and Maintenance	8,784,765 00	8,733,584 46	8,702,438 00
	690				
	595				
P-6	294	*Construction or Acquisition of Buildings, Works, Land and New Equipment	5,911,010 00	5,911,010 00	3,658,945 62
P-6	596	*To authorize, subject to the approval of the Governor in Council, amendments to the Agreement dated the 22nd day of January, 1953, between Her Majesty The Queen in right of Canada and Atomic Energy of Canada Limited	1 00		
	597				
Total			\$31,540,088 00	\$30,684,452 04	\$28,099,831 29

* Complete title is shown in the following details.

NATIONAL RESEARCH COUNCIL

Vote 289 Salaries and Other Expenses

	Estimates	Allotments	Expenditures
Gross Total Salaries	9,582,088		
Less: Salaries of Plant Engineering and Central Workshops which are paid from charges made to Laboratory Divisions for services rendered	453,390		
A Net Total Salaries	(1) 9,128,698	8,703,698	8,687,265
B Allowances	(2) 26,205	31,205	30,910
C Professional and Special Services	(4) 71,500	87,500	87,139
D Travelling and Removal Expenses	(5) 290,232	290,232	288,661
Freight, Express and Cartage	(6) 35,825	35,825	33,007
Postage	(7) 33,000	33,000	20,870

		Estimates	Allotments	Expenditures
Telephones and Telegrams.....	(8)	21,944	21,944	17,576
Publication of Annual Reports, Scientific Journals and Other Material	(9)	206,600	206,600	169,478
Office Stationery, Supplies and Equipment	(11)	117,215	117,215	87,390
Library Books and Periodicals	(11)	59,425	59,425	56,117
E Materials and Supplies.....	(12)	1,597,531	1,927,531	1,925,820
Expendable Research Equipment	(12)	1,102,047	867,047	862,661
Light, Power and Water.....	(19)	115,200	141,200	141,098
F Scholarships	(20)	563,000	643,000	641,147
G Grants in Aid of Research.....	(20)	1,338,945	1,558,945	1,558,732
Grant to the Royal Society of Canada	(20)	12,000	12,000	12,000
Sundries and Contingencies	(22)	75,000	58,000	16,046
		<u>14,794,367</u>	<u>14,794,367</u>	<u>14,635,917</u>
H Less—Estimated Revenue	(34)	500,000	500,000	500,000
		<u>\$14,294,367</u>	<u>\$14,294,367</u>	<u>\$14,135,917</u>

A Payment of National Research Laboratories (Post-Doctorate) Fellowships ranging from \$3,000 to \$3,500 per annum was made from this allotment on a monthly basis. The positions are provided for in the Estimates.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at fractional pay—A. D. Armstrong (Aug. 2 to Mar. 31), W. R. Dixon (May 1 to Mar. 31), H. J. Moody (Apr. 1 to Mar. 31), E. A. Schofield (Aug. 2 to Mar. 31); at half pay—D. C. Baxter (Sept. 27 to Mar. 31), W. G. Martin (Oct. 8 to Mar. 31), R. F. Millar (Sept. 21 to Mar. 31), J. H. Milsum (Sept. 20 to Mar. 31); at full pay—O. E. Edwards (Aug. 11 to Mar. 31).

B Allowances included those paid to foreign service officers and administrative staff at National Research Council Offices in London and Washington.

C Expenditures included: protective services, \$2,597; patent attorney fees, \$647 paid to W. R. Meredith, Ottawa; fees for consulting services, \$14,549, including \$4,500 paid to G. C. Burnett, Ottawa, \$3,350 to J. I. Lawson, Ottawa, \$1,800 to C. A. McDowell, Ottawa, and \$4,590 to E. C. O'Brien, Ottawa; special services, \$4,574, including \$1,673 paid to C. G. S. McKeown, Ottawa. Grants were made to the following provinces for certain regional functions formerly performed by the Technical Information Services of the Council: Nova Scotia, \$5,000; Ontario, \$27,000; Saskatchewan, \$3,750; Alberta, \$10,000; British Columbia, \$10,000.

D The following persons served without salary, but received living or other allowances at the per diem rates shown in parentheses: C. W. Argue, \$990 (\$45); A. N. Campbell, \$1,575 (\$45); G. G. Cushing, \$360 (\$45); R. F. Farquharson, \$720 (\$45); H. Gaudefroy, \$832 (\$45); A. Gauthier, \$832 (\$45); G. E. Hall, \$765 (\$45); J. H. L. Johnstone, \$900 (\$45); E. G. D. Murray, \$1,192 (\$45); A. G. McCalla, \$1,485 (\$45); C. Ouellet, \$1,125 (\$45); G. M. Shrum, \$1,170 (\$45); D. L. Thomson, \$945 (\$45); T. Thorvaldson, \$1,890 (\$45); W. H. Watson, \$832 (\$45).

Travelling expenses of \$500 or over were paid to the following persons serving without salary: A. N. Campbell, \$677; A. G. McCalla, \$1,485; G. M. Shrum, \$1,025; T. Thorvaldson, \$807. E. C. O'Brien received travelling expenses of \$760 in connection with consulting services—see C above.

E Contracts were awarded as follows:

Contractor and Project	Amount of Contract	Expenditures 1954-55	Expenditures to date
Canadian Comstock Company Limited, supply and install cable and distribution equipment	\$ 23,323	\$ 17,550	\$ 17,550
George Cashman Limited, construct extension to building	13,525	13,525	13,525 (f)
C. A. Johannsen and Sons Ltd., construction of building.....	10,284	4,752	4,752
Kingston Shipyards Limited, repairs to N.R.C. Vessel <i>Radel II</i>	6,394	6,394	6,394 (f)
Lewis Brothers Asphalt Paving Limited, preparation of sub-grade and laying base course for roads and parking lot.....	6,316	6,316	6,316 (f)
J. H. Locke & Sons, Limited, air conditioning installation	14,031	11,315	11,315
McLaughlin Bros. Contractors Limited, laying of water line.....	5,020	5,020	5,020 (f)
Sirotek Construction Limited, construct concrete walls for test cell	9,300	2,353	2,353
M. J. Sulpher and Sons Limited, construction of inflammable stores building	15,329	11,728	11,728

(f) Final expenditures.

F Scholarship awards of various types ranging from \$800 to \$5,000 were made to students undertaking research in conjunction with their post-graduate studies.

Expenditures consisted of scholarships stipends, \$561,776; travel entitlements in connection therewith, \$15,149; equipment grants in connection therewith, \$31,125; and an amount of \$33,097 covering travel entitlements in respect of National Research Laboratories (Post-Doctorate) Fellowships paid from Allotment A.

G This allotment is for the purpose of aiding investigations and promoting the development of research.

Expenditures comprised co-operative investigations under associate committees, \$258,338; grants to individuals, \$968,485; consolidated grants, \$238,000; special activities, \$86,845; memberships in international organizations, \$7,064.

H An amount of \$500,000 was transferred from the Special Fund (see Open Accounts further on in this Section) and applied, in departmental accounts, as a reduction in expenditures from the following allotments in the amounts listed: Salaries, \$13,000; Professional and Special Services, \$2,000; Materials and Supplies, \$219,000; Light, Power and Water, \$5,000; Scholarships, \$111,000; Grants in Aid of Research, \$150,000.

This vote was recouped in an amount of \$378,472 from Vote 290 for services rendered in connection with projects detailed thereunder.

Votes 290 and 689 Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works..... (13)	1,987,950		
Halifax			
Maritime Regional Laboratory and Equipment.....		9,400	9,348
Expenditures to date on this project were \$694,788.			
Contract (1949-50): McDonald Construction Company, Limited, through the Department of Public Works, for construction of building, \$611,531; expenditures, to complete settlement with contractor, \$9,348; to date, \$611,531 (final) (amends reporting in Public Accounts, 1952-53).			
Ottawa			
Building Research Laboratory and Equipment		128,500	124,888
Expenditures on this project to date were \$1,811,328.			
Contract (1953-54): John Inglis Co. Limited, for construction of heating and ventilating cold room, snow and ice room, and dry room, \$113,461; expenditures, \$30,378; to date, \$113,461 (final).			
Architects' fees: J. C. Meadowcroft, Montreal, \$1,646; to date, \$74,783.			
An amount of \$719 was paid to the Federal District Commission for improvements to grounds.			
Expenditures included \$43,213 for furniture and equipment.			
Electrical Engineering and Radio Laboratory		105,000	104,743
Expenditures on this project to date were \$3,950,365.			
Contract (1951-52): Thomas Fuller Construction Company, Limited, through the Department of Public Works, for construction of building, \$3,052,898; expenditures, \$5,000; to date, \$3,052,898 (final).			
Contract (1953-54): W. D. LaFlamme Limited, for construction of Pattern Recorder Building, \$6,928; expenditures, \$2,428; to date, \$6,928 (final).			
Expenditures included \$52,214 for furniture and equipment.			
Plant Engineering and Transport Building and Equipment		740,000	692,076
Expenditures to date on this project were \$792,901.			
Contract (1953-54): Robertson-Yates Corporation, Limited, through the Department of Public Works, for construction of building, \$593,130; expenditures, \$548,901; to date, \$593,130 (final).			
Contract (1953-54): Robertson-Yates Corporation, Limited, for construction of service tunnel, \$73,463; expenditures, \$50,304; to date, \$73,463 (final).			
Architects' fees: Peter Dobush, Montreal, through the Department of Public Works, \$6,861; to date, \$7,414.			

	Estimates	Allotments	Expenditures
Expenditures included \$51,184 for furniture and equipment and \$1,313 paid to the Department of Finance for installation of a telephone cable.			
Central Warehouse Building and Equipment		335,600	152
Acoustic Field Station and Equipment.....		24,500	82
Applied Chemistry Building and Equipment.....		3,500	3,315
Expenditures on this project to date were \$1,727,850.			
Contract (1949-50): Robertson-Yates Corporation, Limited, (formerly Robertson Construction and Engineering Co.), through the Department of Public Works, for erection of building; Phase 2—\$942,886; expenditures, \$3,315; to date, \$942,886, including a net credit in 1953-54 of \$330 (final) (amends reporting in Public Accounts, 1952-53).			
Alterations and Extensions		641,450	443,115
Contract (1953-54): F. E. Cummings Construction Co. Ltd., for construction of radiology building, \$9,238; expenditures, \$369; to date, \$9,238 (final).			
Contract: Leopold Beaudoin Construction Ltd., through the Department of Public Works, for installation of cooling tower system, \$24,294; expenditures, \$15,559, including holdbacks, \$1,556.			
Contract: Leopold Beaudoin Construction Ltd., through the Department of Public Works, for construction of floor in NRC Main Building, \$41,679; expenditures, \$41,679 (final).			
Contract: Thomas Fuller Construction Company, Limited, through the Department of Public Works, for extension to central workshops building, \$169,490; expenditures, \$64,420, including holdbacks, \$6,442.			
An amount of \$12,480 was paid to the Federal District Commission for landscaping, road building and other improvements to grounds.			
Expenditures included \$53,552 for furniture and equipment, and \$6,446 to the Department of Finance for extension of a telephone cable.			
Total Construction or Acquisition, etc.....	1,987,950	1,987,950	1,377,719
Acquisition of New Equipment..... (16)	199,315	199,315	186,889
Includes shop tools, \$130,185; furniture and other equipment, \$39,762; motor vehicles and accessories, \$14,168.			
	<u>\$ 2,187,265</u>	<u>\$ 2,187,265</u>	<u>\$ 1,564,608</u>

Vote 289 was recouped in an amount of \$378,472 for services rendered in connection with the above projects.

ATOMIC ENERGY CONTROL BOARD

Vote 291 Administration Expenses of the Atomic Energy Control Board

	Estimates	Allotments	Expenditures
Full Time Positions..... (1)	43,080	43,080	30,977
Professional and Special Services..... (4)	5,000	5,000	2,317
Travelling Expenses and Allowances..... (5)	7,600	7,600	2,673
Postage (7)	1,000	1,000	891
Telephones and Telegrams..... (8)	1,000	1,000	657
Publication of Annual Report and Other Material..... (9)	1,000	1,000	385
Office Stationery, Supplies and Equipment..... (11)	2,000	2,000	1,292
Sundries (22)	2,000	2,000	141
	<u>\$ 62,680</u>	<u>\$ 62,680</u>	<u>\$ 39,333</u>

Salaries at a rate of \$50 per day were paid under authority of P.C. 163/4202, October 9, 1946, to members of the Board as follows: G. C. Bateman, \$400; P. E. Gagnon, \$300.

C. J. Mackenzie, President of the Board, received travelling expenses amounting to \$1,681.

Vote 292 Grants for Researches and Investigations with respect to Atomic Energy..	300,000
Expenditures.....	(20) \$ 300,000

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made, under the authority of section 8 (i) of the Atomic Energy Control Act, c. 11, R.S., as amended, to senior scientists as follows:—consolidated grants for nuclear research at: University of British Columbia, \$20,000, McGill University, \$70,000, McMaster University, \$18,000, Queen's University, \$15,000, University of Saskatchewan, \$15,000; grants for metallurgical research on treatment of uranium-bearing minerals to: University of Alberta, \$10,900, University of British Columbia, \$25,000, Queen's University, \$14,100; capital grant for metallurgical research on treatment of uranium-bearing minerals to: University of British Columbia, \$12,000; and an Isotope Research grant to Atomic Energy of Canada Limited, \$100,000.

Votes 293, 690 and 595 Atomic Energy of Canada Limited (Research Program)—	
Current Operation and Maintenance.....	8,784,765
Expenditures.....	(22) \$ 8,733,584

Expenditures from this Vote and Vote 294 were in the form of advances.

The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1955, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.

Votes 294 and 596 Atomic Energy of Canada Limited (Research Program)—Construction or Acquisition of Buildings, Works, Land and New Equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited

	Estimates	Allotments	Expenditures
Construction of Buildings and Works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited	1,846,100	5,911,010	5,911,010
Portion of cost (26%) of New Reactor representing facilities to be used for research purposes—balance of cost of New Reactor provided under "Loans, Investments and Advances"	3,744,000		
Acquisition of Equipment.....	320,910		
	(22) \$ 5,911,010	\$ 5,911,010	\$ 5,911,010

See comments following Vote 293.

Vote 597 To authorize,

- (1) subject to the approval of the Governor in Council, amendments to the Agreement dated the 22nd day of January, 1953, between Her Majesty The Queen in right of Canada and Atomic Energy of Canada Limited (hereinafter called "the Company"), to provide for
 - (a) the write-up in the accounts of the Company in the sum of \$2,843,174 representing the depreciated value as at March 31, 1954, of the housing accommodation at Deep River previously written off to the research program of the Company;
 - (b) the issuance by the Company of obligations in the sum of \$2,843,174 in such form and upon such terms and conditions as the Governor in Council may approve;
 - (c) the write-off in the accounts of the Company in the sum of \$1,405,845 representing the increase from 26 per cent to 35 per cent in the percentage of the cost of construction of the new reactor (NRU) from inception to March 31, 1954, chargeable to the research program of the Company, and other minor adjustments; and
 - (d) the cancellation of the capital stock of the Company in the amount of \$1,405,845; and

(2) the necessary entries and adjustments in the accounts of Canada in connection with the matters mentioned in paragraph (1).....	(22)	\$	1
Expenditures.....			nil

See "Loans to, and Investments in, Crown Corporations" under Open Accounts further on in this section.

Payments of Damage Claims

	Amount
Sundry claims (5).....	\$ 107

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments	106,424 49	
B Refunds of Previous Years' Expenditure	146,498 26	5,761 68
C Miscellaneous	290 60	393 30
Total Ordinary	253,213 35	6,154 98
Special Receipts and Other Credits—		
Transfer of unexpended balance of amounts previously transferred to Deposit and Trust Accounts, Miscellaneous—Trust Fund, from appropriations.....		231,347 53
Transfer from Sundry Suspense Accounts, Miscellaneous—Canadian Patents and Development Limited (Contra)		296,198 62
Grand Total	\$ 253,213 35	\$ 533,701 13

Details

Ordinary Revenue—	
A Return on Investments:	
Interest on loans to Atomic Energy of Canada Limited	106,424
B Refunds of Previous Years' Expenditure:	
Refund from Hydro-Electric Power Commission in connection with agreement between that Commission and Atomic Energy of Canada Limited, \$83,200; adjustment of Chalk River school grants (1952-53), \$52,109; sundry, \$11,189	146,498
C Miscellaneous	291
Total Ordinary	\$ 253,213

Certified correct.

E. W. R. STEACIE,
President, National Research Council.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Loans to, and Investments in, Crown Corporations			
A Canadian Patents and Development Limited—Capital Stock	296,198 62		296,198 62
Atomic Energy of Canada Limited—			
B Capital Stock	8,802,468 83	5,561,271 00	14,363,739 83
C Advances	7,197,085 65	6,787,539 60	13,984,625 25
D Loans		3,675,303 28	3,675,303 28
	15,999,554 48	16,024,113 88	32,023,668 36
	<u>\$ 16,295,753 10</u>	<u>\$ 16,024,113 88</u>	<u>\$ 32,319,866 98</u>
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
E Outstanding Imprest Account Cheques—Atomic Energy Project	77 90		77 90
Deposit and Trust Accounts			
F Atomic Energy of Canada Limited		3,000,000 00	3,000,000 00
G Contractors' Securities—Cash			
National Research Council	76,849 33	—52,355 00	24,494 33
Atomic Energy of Canada Limited	119,858 53	—5,554 28	114,304 25
H Special Fund	1,033,462 83	182,241 89	1,215,704 72
I Trust Fund	29,027 16	—3,011 21	26,015 95
J St. Lawrence Seaway Authority Trust Account		26,874 74	26,874 74
K Unclaimed Wages—Government Agencies—Atomic Energy Project	533 70		533 70
	<u>1,259,731 55</u>	<u>3,148,196 14</u>	<u>4,407,927 69</u>
Suspense Accounts			
L Unclaimed Cheques Suspense—			
National Research Council		3 60	3 60
Atomic Energy Project	44 17		44 17
	<u>44 17</u>	<u>3 60</u>	<u>47 77</u>
	<u>\$ 1,259,853 62</u>	<u>\$ 3,148,199 74</u>	<u>\$ 4,408,053 36</u>
<p>A This amount represents the investment of the Crown in the capital stock of the Company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The Balance Sheet of the Company as at March 31, 1955, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.</p> <p>B An amount of \$6,967,116 was transferred from Advances to Capital Stock in 1954-55. Under authority of Vote 597 and P.C. 1955-516, April 6, 1955, capital stock totalling \$1,405,845 was cancelled in 1954-55 and written off to Consolidated Deficit Account. The debit balance in this account represents 15,769 shares of common stock of no par value, issued to the Atomic Energy Control Board in trust for Her Majesty.</p> <p>C The parliamentary authorities for advances to the Company and the extent to which each was used follow:</p> <p>Vote 537 To provide for advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or shares of the Company) as the Governor in Council may approve, to finance the construction of a new reactor and auxiliary buildings at Chalk River, works to provide services in connection therewith, and housing and other works to be constructed at Deep River; and to authorize Central Mortgage and Housing Corporation to undertake construction of the said housing and other works at Deep River for Atomic Energy of Canada Limited.....</p>			
			9,858,000
Expenditures.....			<u>\$ 9,562,568</u>

Vote 538 To provide for Working Capital Advances to Atomic Energy of Canada Limited,	
subject to such terms and conditions as the Governor in Council may approve.....	5,319,800
Expenditures.....	\$ 5,319,800

Advances totalling \$14,882,368 were made to the Company during the year under authority of the above votes and of this amount, \$660,943 was transferred to Loans. Advances debited to this account in 1953-54 were transferred to: Capital Stock, \$6,967,116 and Loans, \$229,969. A refund re working capital of \$236,800 was received and credited hereto. An adjustment for this latter amount will be reflected in Capital Stock in 1955-56.

- D This account was debited with an amount of \$2,843,174 representing the write-up from Consolidated Deficit Account to Active Assets, under authority of Vote 597 and P.C. 1955-516, April 6, 1955, of the depreciated value as at March 31, 1954 of the housing accommodation at Deep River, Ontario, previously written off to the research program of the Company. An amount of \$890,912 transferred from Advances was also debited hereto. Repayments of \$58,783 were received from the Company in 1954-55.
- E The balance in this account represents funds held to cover outstanding cheques in respect of the former Atomic Energy Project.
- F This account represents the amount of money in excess of immediate requirements which was deposited by Atomic Energy of Canada Limited with the Receiver General of Canada to be held for subsequent use by the Company.
- G By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to these accounts and bear interest at the rate of two per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in these accounts. At the close of 1954-55 there were no bonds held in respect of the National Research Council and bonds held in respect of Atomic Energy of Canada Limited amounted to \$100,000. An uncashed cheque in the amount of \$2,333 was held in the custody of the Minister of Finance in respect of the National Research Council.
- H This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, etc., which, by authority of the Research Council Act, c. 239, R.S., as amended, may be expended by the Council. Debits include \$500,000 which was transferred to Vote 289 to reduce expenditures charged thereto.
- I To this fund, which is for the furtherance of research work, are credited contributions received from organizations and individuals. Expenditures consisted of \$1,683 for the purchase of A.C.T.H. and Cortisone, \$1,336 for fellowships and relevant travel entitlements, and \$7,942 in respect of a research contract entered into with the University of Toronto. The closing balance in the account included an amount of \$19,067 remaining from contributions made in previous fiscal years by various provincial governments towards research on A.C.T.H. and Cortisone.
- J An amount of \$30,000 being a contribution from the St. Lawrence Seaway Authority for research in connection with the Seaway was credited hereto.
- K Unclaimed wages in respect of cost plus contracts were withheld from the final payment to the contractors and credited to this account pending claims therefor.
- L All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	111,588	74,505
Previous Years—Collectible	199	373
—Uncollectible	95	89
	<u>\$ 111,882</u>	<u>\$ 74,967</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

NATIONAL RESEARCH COUNCIL

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Steacie, E. W. R., President ..\$	17,500	\$ 2,422	Chisholm, J. W. F.	5,750	
Birchard, E. R., Vice-President			Chramtchenko, M.	5,230	
(Administration)	14,500	1,631	Clemence, C. R.	6,200	1,149
Ballard, B. G., Vice-President			Cockshutt, E. P.	5,150	
(Scientific)	13,500	2,312	Cody, J. D.	5,750	
Keys, D. A., Vice-President			Cohen, M.	7,950	
(Scientific)	11,000	2,018†	Cole, E. J.	6,800	
Adams, G. A.	8,200		Collip, J. B.	5,000	
Alexander, W. A.	7,450		Colls, T. G. S.	6,400	
Babbitt, J. D.	7,450	{ 745	Colvin, J. R.	6,000	
		{ 6,643**	Connock, S. H. G.	7,000	957
Bachmeier, A. J.	7,700		Cook, W. H.	12,000	791
Bailey, R.	6,800		Cosgrove, E. T.	5,750	
Baines, W. D.	6,200	649	Costain, C. C.	5,750	
Baird, K. M.	6,600		Covert, L. L.	6,400	
Ball, W. H.	6,000	649	Covington, A. E.	7,000	1,188
Barnes, J. C.	5,750	1,110	Cox, H.	6,600	
Barnes, W. H.	8,450		Craig, B. M.	6,200	
Bauer, H.	5,350		Craven, J. H.	5,150	
Baxter, R. M.	5,150		Crawford, C. B.	5,750	962
Bayley, C. H.	8,450	598	Creed, F. C.	6,200	1,212
Bayley, S. T.	5,750		Crocker, C. R.	7,000	
Beland, C. E.	6,600		Cumming, W. A.	5,750	727
Benson, G. C.	6,800		Cvetanovic, R. J.	6,200	
Benson, G. W.	5,350		Dauphinee, T. M.	5,750	
Bernstein, H. J.	7,700	524	Davidson, D. W.	5,550	
Biggar, R.	7,200		Denning, C. E.	6,080	1,008
Bishop, C. T.	6,000		Densmore, K. D.	5,110	
Blachut, T.	7,000	1,482	Depocas, F. J. L.	5,350	
Blackwood, A. C.	6,800		Dickens, H. B.	5,150	1,345
Blakley, E. R.	5,150		Diditch, S. J.	6,560	
Boulet, M. A.	5,150		Doherty, L. H.	6,000	557
Bowler, E. H.	5,150		Dorc, J. I.	5,350	
Bradley, J. E.	5,230		Dornan, J. E.	6,080	
Brearley, R. J.	6,400	2,070**	Douglas, A. E.	7,950	
Broughton, J. W.	7,950	606	Drake, E. M.	10,500	1,007
Brown, H.	5,550		Druhan, D. J.	6,060	1,935
Brown, S. A.	5,550		Drzewiecki, G.	5,750	
Brown, W. C.	7,200	627	Dudgeon, E. H.	5,350	
Browness, G. A.	5,720		Dugdale, J. S.	6,000	
Burstow, R. C.	5,150		Dunn, A. F.	6,200	
Bywater, S.	6,600		Eagleson, S. P.	8,200	
Cairns, F. V.	5,350		Eastham, A. M.	6,600	
Calvert, L. D.	5,350		Edwards, O. E.	6,400	
Campbell, W. F.	7,000		Edwards, W. D.	5,750	
Carman, P. D.	6,800		Elliott, J. C.	9,000	
Carr-Harris, G. G. M.	6,600		Embleton, T. F. W.	5,350	
Carson, W. S.	5,150		Ensell, G.	5,750	
Caule, E. J.	6,200		Ettinger, G. H.	5,000	507
Charles, F. R.	7,200	549	Featonby, J.	5,550	1,228
Charlwood, P. A.	5,750		Ferguson, R. S.	6,600	
Cheers, M. F.	6,400		Field, R. H.	8,450	1,343

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Flood, E. A.	8,450		Hunt, E. F.	5,250	
Fowler, H. S.	6,200		Hutcheon, N. B.	9,500	1,427
Fraser, D.	7,000	602	Ironside, R.	5,150	
Freeth, F. W.	6,600		Jackson, R. R.	5,750	
Galitzine, N.	6,800		Jeffery, C. B.	5,150	
Garrett, C.	6,000	1,682	Johnson, J. R.	6,600	
Geiger, K. W.	5,350		Johnson, W. B.	5,350	
Gelinas, J. P.	5,350	2,540	Johnston, P. A. F.	5,150	
Gibbons, E. V.	7,700	988	Jones, A. B.	5,110	
Gibbons, N. E.	8,200		Jones, R. N.	8,200	1,139
Gill, M. S.	6,800		Jones, S. G.	5,550	
Gingras, B. A.	5,350		Jury, J. M. H.	5,110	
Gishler, P. E.	9,100	1,102	Kalra, S. N.	5,550	
Godby, E. A.	5,350		Kates, M.	5,750	
Goodhue, E. C.	5,150		Katzman, J.	7,000	586
Gorham, P. R.	6,800	1,513	Kelland, H. H.	7,700	639
Goring, D. A. I.	5,750		Kennedy, R. A.	5,920	1,536
Gould, D. G.	5,350		Kenney, J. R.	5,150	
Green, E.	5,550		Kent, A. D.	5,750	
Green, F. G.	8,200		Klassen, J.	5,350	
Gridgeman, N. T.	6,200		Klein, G. J.	8,450	
Griffith, T. R.	6,400		Kohr, J. R.	5,720	
Gruenberg, H.	6,800		Kuhring, M. S.	7,950	1,783
Halferdahl, A. C.	8,200		Kusters, N. L.	7,950	588
Hall, A. H.	6,800		Kutschke, K. C.	5,550	
Handegord, G. O. P.	6,000	684	Kuzmak, J. M.	5,150	
Handforth, R. E.	5,150	{ 645*	Laberge, J. G.	5,150	
		{ 965**	Larose, P.	7,450	
Haney, W. L.	7,000	1,604	Lavrench, W.	5,350	
Hanna, J. E.	6,600		Lecaine, H.	6,200	
		{ 643	Ledingham, G. A.	10,500	2,759
Harris, J.	5,750	{ 565*	Legget, R. F.	11,500	3,376
		{ 2,913**	Leitch, L. C.	6,600	
Harrison, R. D.	6,800		Lentz, C. P.	5,750	
Hart, J.	5,550		Lew, H.	6,400	
Hart, J. F.	5,550	641	Lewin, R. A.	5,150	
Hart, J. S.	6,600		Light, A. K.	6,200	
Hart, K. H.	5,150		Lips, H. J.	5,550	
Haskins, R. H.	6,800		Long, C. D.	6,600	603
Hawkins, W. W.	5,750		Lossing, F. P.	7,450	
Hellyer, C. N.	6,360		Lukasiewicz, J.	6,200	2,251
Henderson, J.	5,350		Lusena, C. V.	6,000	
Henderson, J. T.	9,100	2,155	Lyster, H. N. C.	5,150	
Henry, W. G.	6,000		MacAskill, R.	7,000	
Henry, W. H.	5,550		Macaulay, G. A.	6,400	
Henshaw, D.	5,550		MacCormack, K. E.	6,600	
Hepburn, S. K.	5,330		MacDonald, D. K. C.	9,100	1,817
Heroux, O.	5,550		MacDonald, S. F.	7,200	792
Herzberg, G.	12,000	1,895	MacKiddie, C. G.	5,550	
Heyding, R. D.	5,350		Macoun, J.	6,000	
Hipperson, E. P.	5,550		MacPhail, D. C.	9,900	1,331
Hochster, R. M.	5,750		Maillet, R. J.	5,350	
Hoey, G. R.	5,350		Malloch, J. G.	8,200	{ 973
Hoff, R. W.	7,500				{ 4,635**
Hood, A. D.	5,750		Mandl, P.	5,750	
Hopkins, C. Y.	7,450		Manson, J. M.	7,700	
Hopkins, J. W.	9,100	1,871	Marion, L.	11,000	2,062
Hopps, J. A.	5,750	688	Marko, A. M.	5,350	
Howes, N. J.	5,750		Marshall, J. B.	7,950	
Howlett, L. E.	11,000	1,431	Martin, S. M.	5,750	
Hoyle, W. G.	6,600	1,081	Masson, C. R.	6,200	968
Hudson, A. C.	6,600	950	Mather, D. T.	5,350	
Hughes, E. O.	5,750		Mathews, S. T.	6,000	1,982

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McConnell, W. B.	6,200		Ramsay, D. A.	6,000	
McCormick, G. C.	5,150		Redhead, P. A.	6,200	1,289
McDonald, I. J.	5,750		Rettie, R. S.	7,000	2,298
McKim, F. L. W.	7,900	540†	Richards, R. S.	5,150	1,156
McKinley, D. W. R.	9,100	1,494	Rickwood, G. E.	6,400	680
McLaren, A. C.	5,350		Riddell, H. L.	5,750	
McLaren, E. H.	5,550		Ritchie, T.	5,150	
McLaren, R. S.	5,970		Robertson, R. E.	6,200	
McLeish, C. W.	7,000	1,202	Robinson, E. F. V.	6,800	1,460
McMorran, R. E. G.	5,550		Romanowski, M.	7,000	
McNamara, A. G.	5,350		Rose, D.	6,800	
McNarry, L. R.	5,150		Rose, D. C.	9,500	902
Medd, W. J.	5,550		Rosser, F. T.	11,500	
Middleton, W. E. K.	8,450		Roxburgh, J. M.	6,000	701
Millar, D. A. J.	5,350		Ruedy, R.	7,700	
Miller, G. A.	7,950		Rueter, F.	5,350	525
Millman, P. M.	8,200	516†	Rush, C. K.	5,750	
Mitton, H. E.	5,750		Russell, D. S.	6,400	
Moore, W. J. M.	6,000	974	Sallans, H. R.	7,950	533
Mordasewicz, Z.	5,750		Samolewicz, J. J.	7,000	
Morris, R. M.	6,600		Savic, P.	6,200	
Morrison, J. A.	7,450		Schneider, W. G.	8,450	
Morse, A. R.	5,150		Schriever, W. R.	6,200	517
Mortimer, D. C.	5,750		Schut, G. H.	5,350	695
Moser, C.	5,750		Sereda, P. J.	6,600	
Mungall, A. G.	5,150		Shanmugadhasan, S.	5,750	
Murphy, S. J.	7,000		Shaw, E. A. G.	6,200	
Murray, D. M.	5,150		Shorter, G. W.	6,000	1,190
Nazzer, D. B.	7,000	593	Shu, P.	6,000	
Neale, M. J. L.	6,200		Simmons, R. E.	5,110	
Neish, A. C.	8,200		Simpson, F. J.	5,750	
Newman, B. G.	5,550		Simpson, J. H.	7,700	
Nicholl, C. I. H.	5,350		Sirianni, A. F.	6,600	
Niven, C. D.	6,400		Smialowski, A. J.	6,400	
Northwood, T. D.	6,800	719	Smith, C. A. M.	5,150	651
Odin, J. P.	5,230		Smith, D. B.	6,000	
Oliver, M. S. R.	5,970		Smith, E. L.	5,350	
Olson, N.	5,750		Smith, N. K.	7,140	
O'Neill, A. N.	5,750		Smith, H. L. R.	7,950	1,060
O'Neill, N. K.	8,200	951†	Snares, P.	6,400	
Orr, J. L.	8,450†	1,061†	Solvason, K. R.	5,550	
Osberg, G. L.	6,600		Staniforth, A.	6,800	
Oswin, H. G.	5,750		Stedman, D. F.	8,450	
Paradis, R.	5,350		Stevinson, H. T.	7,000	507
Park, F. R.	7,000		Stock, E. H.	5,150	
Parkin, J. H.	12,500	1,690	Stoicheff, B. P.	5,550	
Parsons, H. E.	7,700	555	Stratton, J. S.	6,400	
Pattenson, C. F.	6,800	652	Sutherland, G. A.	7,000	
Pearson, W. B.	6,000		Swenson, E. G.	5,750	
Perlin, A. S.	6,600	1,156*	Tanner, J. A.	6,000	
Peterson, W. S.	6,000		Tate, P. A.	5,150	
Phillips, D. C.	5,550		Taylor, C. E.	5,730	
Phillips, K. L.	5,150	1,064	Templin, R. J.	6,800	855
Pickup, E.	7,000		Terentiuk, F.	5,150	
Pihlainen, J. A.	5,350	900	Thiessen, G. J.	7,700	796
Pocock, P. J.	6,000	640	Thistle, M. W.	6,900	659
Pratt, J. C.	5,750	1,229	Thomas, D. H. L.	5,350	
Preston-Thomas, H.	6,000	1,719	Thomson, G. S.	5,350	
Pruden, F. W.	5,750		Thornton, C. P.	5,350	
Przybylska, M.	5,550		Thurston, F. R.	7,950	
Puddington, I. E.	11,000	1,099	Tiekner, A. W.	6,000	
Purvis, W. J.	5,150		Tothill, J. T.	5,150	
Quan, B.	5,350		Trowbridge, W. J.	6,320	

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Turnbull, L. G.	7,000		Whinfrey, R. G.	5,350	
Turner, E. S.	7,000	993	Whitaker, D. R.	6,600	
Tweedie, A. S.	5,750		Whiteway, S. G.	5,350	
Tyler, R. A.	6,800		Whyte, G. N.	6,000	594
Udall, P. J.	6,200		Wijnen, M. H. J.	5,750	
Uhlig, C. A. E.	5,150		Wilkins, T. J.	5,350	819*
Van de Lindt, W. J.	5,550		Williams, G. P.	5,150	
Van der Maas, G. Y.	5,750		Williams-Leir, G. J.	5,350	
Vincent, D. L.	5,150		Williamson, H.	7,000	
Von Rudloff, E. M.	5,150		Wilson, A. G.	6,000	533
Voyvodic, L.	5,750		Wisniowski, H.	6,200	
Wachmann, C.	5,550		Wolochow, D.	7,700	
Watson, R. W.	8,200		Wong, J. Y.	5,350	
Watson, W. W.	5,350		Wood, A. D.	6,800	1,319
Watterud, E. T.	5,550		Woods, S. B.	5,350	
Weatherburn, A. S.	5,750		Wright, G. M.	5,550	
Webb, E. L. R.	7,000		Wu, T. Y.	7,700	
Webster, D. A.	5,110		Yaphe, W.	5,350	
Wetter, L. R.	6,000		Young, E. G.	9,100	1,055
Whalley, E.	5,750		Young, G. A.	5,110	
Whalley, M. E.	5,750		Yuile, W. S.	5,750	1,738

*Removal expenses.

†These amounts were charged to: Atomic Energy of Canada Limited, \$1,690; Department of Defence Production, Vote 78, \$1,061; Department of Mines and Technical Surveys, Vote 232, \$46; Department of National Defence, Vote 239, \$1,350.

**Living and representation allowances, annual rates.

‡Including terminable allowance of \$500 recovered from Department of Defence Production, Vote 78.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bordeleau, J. B.\$	910	Carson, E. R.	839	McGregor, C. E.	801
Bordeleau, J. L.	701	Frost, S. G.	701	Morel, P. G.	528
Brown, R. J. E.	619	Gardiner, S. A.	759	Noonan, J.	597
Burnett, C. G.	1,520	Johnston, G. H.	700	Price, P.	1,032

NATIONAL RESEARCH COUNCIL—ATOMIC ENERGY CONTROL BOARD

Salaried employees receiving \$5,000 or over

	Salary rate
Dewar, D. J.	\$ 7,950

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

NATIONAL RESEARCH COUNCIL

Ace Engineering & Machine Co., Inc., Philadelphia, Pa., U.S.A., \$26,000; Acme-Bertram Machine Tools Limited, Toronto, \$58,458; Addressograph-Multigraph of Canada Limited, Toronto, \$16,005; Alloy Metal Sales Limited, Toronto, \$24,413; American Instrument Co. Inc., Silver Spring, Md., U.S.A., \$16,889; Anachemia Chemicals Limited, Montreal, \$16,804; Anaconda American Brass Limited, New Toronto, Ont., \$12,630; Atlas Radio Corporation Ltd., Toronto, \$25,265; Atlas Steels Limited, Welland, Ont., \$11,400; Bausch & Lomb Optical Co. Limited, Toronto, \$12,212; Bedard-Girard Limited, Ottawa, \$15,274; Bennett Equipment & Supply Ltd., Toronto, \$15,419; Bestec (Canada) Limited, Toronto, \$11,057; The British American Oil Company Limited, Toronto, \$16,272; Government of Canada—Federal District Commission, \$33,311, Department of National Defence, \$15,537, Department of National Revenue, \$15,182, Department of Public Printing and Stationery,

\$69,180; Canadian Comstock Company Limited, Ottawa, \$17,550; Canadian Corps of Commissionaires, Montreal, \$11,025; The Canadian Fairbanks-Morse Company Limited, Montreal, \$27,550; Canadian General Electric Company Limited, Toronto, \$72,553; Canadian Industrial Alcohols & Chemicals Limited, Montreal, \$11,729; Canadian Kodak Sales Limited, Toronto, \$19,094; Canadian Laboratory Supplies Limited, Montreal, \$46,547; Canadian Marconi Company, Montreal, \$18,924; Capital Plywoods Limited, Ottawa, \$17,092; George Cashman Limited, Ottawa, \$24,847; Central Scientific Company of Canada Limited, Toronto, \$19,419; The Copp-Clark Co. Limited, Toronto, \$16,697; R. L. Crain Limited, Ottawa, \$16,247; Crane Limited, Montreal, \$41,310; F. E. Cummings Construction Co. Ltd., Ottawa, \$115,072.

Dominion Bridge Company Limited, Ottawa, \$15,550; Fisher Scientific Company Limited, Montreal, \$72,824; General Radio Company, Cambridge, Mass., U.S.A., \$16,753; Hammond Manufacturing Company Limited, Guelph, Ont., \$19,027; John T. Hepburn, Limited, Toronto, \$28,628; Horton Steel Works, Limited, Fort Erie, Ont., \$27,252; The Hughes-Owens Co. Limited, Ottawa, \$27,853; The Hydro-Electric Power Commission of Ontario, Toronto, \$94,216; Imperial Oil Limited, Leaside, Ont., \$21,706; John Inglis Co. Limited, Toronto, \$35,417; Instruments (1951) Limited, Ottawa, \$10,472; Insul-Glass Sales Limited, Ottawa, \$13,501; International Business Machines Company Limited, Toronto, \$32,256; Johnson, Matthey & Mallory Limited, Toronto, \$11,038; Keyes Supply Company Limited, Ottawa, \$13,264; A. Lanctot Construction Co., Ottawa, \$13,215; Leeds & Northrup Company, Philadelphia, Pa., U.S.A., \$30,341; Legere Engineering Supplies Limited, Ottawa, \$16,793; J. H. Lock & Sons, Limited, Toronto, \$18,737; Marchand Electrical Company Limited, Ottawa, \$36,459; Mayno Davis Lumber Co. Limited, Ottawa, \$12,797; McAuliffe-Grimes Limited, Ottawa, \$30,656; Minneapolis-Honeywell Regulator Co. Limited, Toronto, \$23,756; Modern Tool Works Limited, Toronto, \$22,005; John Neville Paper Company, Ottawa, \$13,671; Northern Electric Company Limited, Ottawa, \$22,680; Office Appliances Limited, Ottawa, \$11,700; Ottawa Plumbing & Heating Ltd., Ottawa, \$11,761; Ottawa Transportation Commission, Ottawa, \$44,479; Ottawa Typewriter Company Limited, Ottawa, \$11,779.

The People's Gas Supply Company Limited, Ottawa, \$22,278; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$19,893; Photostat Corporation, Toronto, \$10,495; Rainbow Plastic Limited, Toronto, \$11,550; W. A. Rankin Limited, Ottawa, \$10,395; Raytheon Manufacturing Company, Waltham, Mass., U.S.A., \$15,410; Reliance Chemicals Limited, Montreal, \$30,288; Robertson-Yates Corporation, Limited, Niagara Falls, Ont., \$101,054; Rogers Majestic Electronics Limited, Toronto, \$10,789; H. Ruhl Machinery Co. Ltd., Toronto, \$13,358; The Runge Press Limited, Ottawa, \$21,792; J. H. Ryder Machinery Co., Registered, Montreal, \$10,550; The University of Saskatchewan, Saskatoon, Sask., \$24,213; Spanner Products Limited, Toronto, \$16,501; Spincor Service Company, Belmont, Cal., U.S.A., \$30,118; Stechert-Hafner Inc., New York, N.Y., U.S.A., \$20,204; Stone Straw Corporation of Canada, Limited, Toronto, \$20,040; M. J. Sulpher and Sons Limited, Ottawa, \$11,788; Sykes Tool Corporation Ltd., Toronto, \$16,752; The University of Toronto, Toronto, \$16,032; Union Electric Supply Co. Limited, Ottawa, \$43,964; University of Toronto Press, Toronto, \$62,491; Upton Bradeen & James Limited, Toronto, \$58,103; Varian Associates, Palo Alto, Cal., U.S.A., \$26,843; A. C. Wickman Limited, Toronto, \$17,839; Williams & Wilson Limited, Montreal, \$42,521; The A. R. Williams Machinery Company, Limited, Toronto, \$19,227; X-Ray and Radium Industries Ltd., Toronto, \$10,163.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	9,171,778	8,718,242	7,741,891
(2) Civilian Allowances	26,205	30,910	25,340
(4) Professional and Special Services	76,500	89,456	85,735
(5) Travelling and Removal Expenses	297,832	291,335	261,785
(6) Freight, Express and Cartage	35,825	33,007	43,430
(7) Postage	34,000	21,761	3,064
(8) Telephones, Telegrams and Other Communication Services	22,944	18,233	19,023
(9) Publication of Departmental Reports and Other Material	207,600	169,863	132,652
(11) Office Stationery, Supplies, Equipment and Furnishings	178,640	144,799	152,155
(12) Materials and Supplies	2,699,578	2,788,481	3,018,216
Buildings and Works, including Land—			
(13) Construction or Acquisition	1,987,950	1,377,718	2,314,511
Equipment—			
(16) Construction or Acquisition	199,315	186,889	250,363
(19) Municipal or Public Utility Services	115,200	141,098	131,917
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	2,213,945	2,511,879	2,044,080
(22) All other Expenditures—			
Atomic Energy of Canada Limited	14,695,776	14,644,594	12,361,384
Sundry	77,000	16,187	14,285
	14,772,776	14,660,781	12,375,669
	32,040,088	31,184,452	28,599,831
(34) Less—Estimated Savings and Recoverable Items	500,000	500,000	500,000
Total	\$31,540,088	\$30,684,452	\$28,099,831

Appendix

SIR FREDERICK BANTING FUND

Ottawa, October 19, 1955.

The Chairman,
Sir Frederick Banting Fund,
National Research Council,
Ottawa.

Dear Sir,

Sir Frederick Banting Fund

The accounts and financial statements of the Sir Frederick Banting Fund have been examined for the year ended March 31, 1955. The following financial statements are attached:

1. Balance Sheet as at March 31, 1955.
2. Statement of Income and Expenditure for the year ended March 31, 1955.

Yours faithfully,

WATSON SELLAR
Auditor General.

SIR FREDERICK BANTING FUND—Continued

Balance Sheet as at March 31, 1955

ASSETS		PROPRIETARY EQUITY	
Cash in Bank.....	21,260	Balance, April 1, 1954.....	909,830
Accrued Interest	7,189	Add, excess of income over expenditure for the year...	27,108
Accountable Advances	8,707		
Investments, at cost:			
Dominion of Canada Bonds (par value \$680,000)	656,682		
Canadian National Railways Bonds (par value \$240,000)	243,100		
	<u>899,782</u>		
	\$ 936,938		\$ 936,938

The accounts of the Sir Frederick Banting Fund for the fiscal year ended March 31, 1955 have been examined under my direction and all the information and explanations which have been required have been received. Subject to the observation in my annual Report, in my opinion the above Balance Sheet and the Statement of Income and Expenditure respectively are properly drawn up so as to give a true and fair view of the Fund's affairs as at March 31, 1955, and of its income and expenditure for the year.

Approved on behalf of the Sir Frederick Banting Fund Committee.

E. W. STEACIE,
Chairman.

WATSON SELLAR,
Auditor General of Canada.

SIR FREDERICK BANTING FUND—*Concluded*

Statement of Income and Expenditure for the year ended March 31, 1955

Income	
Investment Interest	27,158
Bank Interest	456
Profit on Investment Sales	6,168
	<hr/>
	33,782
Expenditure	
Grants (including cost of Portrait, \$1,674)	6,674
	<hr/>
Excess of Income over Expenditure transferred to Balance Sheet	\$ 27,108
	<hr/> <hr/>

1954-55
PUBLIC ACCOUNTS

PART II
Q

DEPARTMENT OF NATIONAL REVENUE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL REVENUE

NOTE.—Revenues are shown on page Q-12, Open Accounts on page Q-16 and Expenditures by Standard Objects on page Q-32.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
Q-2	Stat.	Minister of National Revenue—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
CUSTOMS AND EXCISE DIVISIONS					
Q-3	295	General Administration (including the former Customs Excise Seizure Expenses and Adjustments).....	2,822,515 00	2,787,683 93	2,455,389 59
Q-3	296	Inspection, Investigation and Audit Services...	3,376,797 00	3,305,622 44	3,081,500 85
Q-4	297	Ports, Outports and Preventive Stations—			
	691	Operation and Maintenance.....	23,256,865 00	22,440,914 32	20,694,548 85
Q-5	298	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,050,000 00	762,617 90	741,314 86
			30,506,177 00	29,296,838 59	26,972,764 15
TAXATION DIVISION					
Q-10	299	General Administration.....	2,413,361 00	2,356,261 20	2,164,099 80
Q-11	300	District Offices.....	23,753,632 00	23,188,970 51	20,650,582 10
INCOME TAX APPEAL BOARD					
Q-12	Stat.	Salaries of Members of the Board.....	49,400 00	49,400 00	38,203 85
Q-12	301	Administration Expenses.....	74,920 00	74,310 84	61,277 24
			26,291,313 00	25,668,942 55	22,914,162 99
GENERAL					
Q-12	Stat.	Gratuities to families of deceased employees...	27,813 32	27,813 32	38,921 39
		Total.....	\$56,842,303 32	\$55,010,594 46	\$49,937,838 53

Salary of Minister, Hon. J. J. McCann, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. J. McCann received travelling expenses of \$1,800, which were charged to Vote 295.

CUSTOMS AND EXCISE DIVISIONS

Vote 295 General Administration (including the former Customs Excise Seizure Expenses and Adjustments)

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages.....	(1)	2,493,540	2,518,540	2,511,723
Corps of Commissionaire Services.....	(4)	2,500	2,200	457
A Law and Other Costs—Customs Excise Seizures.....	(4)	140,000	115,000	104,912
Miscellaneous R.C.M.P. Services—Customs Excise Seizures	(4)	55,000	52,000	43,004
Travelling Expenses	(5)	45,000	48,000	46,914
Freight and Express	(6)	700	700	341
Postage	(7)	8,000	8,000	7,783
Telephones, Telegrams and Teletype.....	(8)	9,500	9,500	8,957
Office Stationery, Supplies and Equipment.....	(11)	63,125	63,125	59,319
Materials and Supplies.....	(12)	1,300	1,300	1,188
Miscellaneous Equipment Purchases.....	(16)	500	200	68
Repairs and Upkeep of Trucks and Other Equipment.....	(17)	750	1,350	1,127
Sundries	(22)	2,600	2,600	1,891
		<u>\$ 2,822,515</u>	<u>\$ 2,822,515</u>	<u>\$ 2,787,684</u>

This vote was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, including the payment of expenses incurred in respect of Customs and Excise seizures and prosecutions arising therefrom, as well as other acts and regulations administered in whole or in part by the Department.

A Expenditures included: awards to informers, \$49,721; court costs, \$3,111; legal fees, \$50,460.

Legal fees of \$500 or over were paid to: J. G. Ahern, Montreal, \$762; G. B. Bagwell, Toronto, \$1,295; M. J. Demers, St. Johns, Que., \$884; P. A. Demers, Victoriaville, Que., \$753; H. Lizotte, Granby, Que., \$648; J. L. Marchand, Three Rivers, Que., \$963; J. P. Nicholson, Charlottetown, \$1,385; L. Plante, Montreal, \$676; P. Pothier, St. Hyacinthe, Que., \$1,764; G. F. Reid, Montreal, \$4,138; Robert and Godbout, Granby, Que., \$1,094; L. A. Seipp, Winnipeg, \$873; J. Tellier, Montreal, \$7,608; B. Turmel, Sherbrooke, Que., \$2,188; Walker and Allison, Montreal, \$5,721; A. T. Warnock, Dauphin, Man., \$740.

Vote 296 Inspection, Investigation and Audit Services

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	(1)	3,006,697	2,984,297	2,919,794
Living Allowances	(2)	7,000	11,000	10,821
Travelling Expenses	(5)	325,000	330,000	328,704
Freight and Express.....	(6)	600	1,000	893
Postage	(7)	5,500	8,000	7,429
Telephones and Telegrams.....	(8)	9,000	9,000	8,402
Office Stationery, Supplies and Equipment.....	(11)	20,000	30,000	27,093
Rental of Office Accommodation.....	(15)	2,500	2,500	1,734
Sundries	(22)	500	1,000	752
		<u>\$ 3,376,797</u>	<u>\$ 3,376,797</u>	<u>\$ 3,305,622</u>

This vote was provided to meet the cost of: (a) the inspection of Customs and Excise offices and licensed establishments, including special investigations in connection therewith; (b) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of Customs laws, except smuggling; and (c) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

Votes 297 and 691 Ports, Outports and Preventive Stations—Operation and Maintenance

		Estimates	Allotments	Expenditures
A	Salaries and Wages.....	(1) 20,536,825	20,536,825	20,400,259
A	Overtime	(1) 815,000	787,000	535,814
	Living Allowances	(2) 60,000	60,000	57,739
	Commissions and Fees.....	(4) 45,000	45,000	34,011
B	Legal Expenses	(4) 55,000	55,000	53,957
C	Travelling Expenses	(5) 300,000	300,000	286,651
D	Cartage	(6) 180,000	180,000	162,916
	Freight and Express.....	(6) 45,000	49,000	47,796
	Postage	(7) 152,000	142,000	135,216
	Telephones and Telegrams.....	(8) 115,000	115,000	110,705
	Publication of Regulations, Memoranda and Annual Report	(9) 30,000	40,000	35,561
	Office Stationery, Supplies and Equipment.....	(11) 494,540	484,540	409,938
E	Uniforms	(12) 245,000	270,000	260,658
F	Customs Excise Stamps and Labels.....	(12) 480,000	452,500	418,254
	Sundry Materials and Supplies.....	(12) 25,000	25,000	16,497
	Fuel and Food.....	(12) 33,000	35,000	34,047
	Repairs and Upkeep of Buildings and Works.....	(14) 85,500	110,500	98,749
	Rental of Accommodation.....	(15) 13,000	13,000	10,339
	Repairs and Upkeep of Equipment.....	(17) 22,000	25,000	23,827
	Light, Power and Water Charges.....	(19) 20,000	24,000	23,788
	Sundries	(22) 5,000	7,500	7,282
		23,756,865	23,756,865	23,164,004
	Less—Amount recoverable from firms requiring special services	(34) 500,000	500,000	723,090
		<u>\$23,256,865</u>	<u>\$23,256,865</u>	<u>\$22,440,914</u>

This vote was provided to meet the cost of (a) the examination and appraisal of imported goods; (b) the assessment and collection of the duties and taxes payable thereon; (c) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; and (d) the supervision of Customs bonded warehouses and licensed Excise establishments and the port administration of the Customs and Excise laws and regulations.

In addition to the payments from this vote, 96 Customs and Excise officers received \$13,594 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of \$723,090 so recovered was credited to this vote.

B Expenditures consisted of court costs and other expenses, \$6,829; and payments to lawyers, \$47,128. Legal fees of \$500 or over were paid to: J. G. Ahern, Montreal, \$723; J. d'Amour, Montreal, \$521; P. A. Demers, Victoriaville, Que., \$638; A. Gervais, La Malbaie, Que., \$545; H. M. Goodman, Toronto, \$741; L. Gouin, Montreal, \$882; J. P. Gregoire, Montreal, \$697; W. P. Harvie, Windsor, Ont., \$625; W. H. Jost, Halifax, \$1,909; C. N. Kushner, Winnipeg, \$885; G. Lacroix, Montreal, \$1,051; O. Laflamme, Quebec, \$522; H. Lizotte, Granby, Que., \$738; J. Martineau, Montreal, \$922; C. Potvin, Roberval, Que., \$1,110; G. F. Reid, Montreal, \$686; R. Vezina, St. Joseph de Beauce, Que., \$647.

C Expenditures from this allotment included \$103,345 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence; also \$18,708 for removal expenses.

D Partially offsetting this expenditure, the sum of \$18,258 was recovered (chiefly at the port of Montreal) and is included under Ordinary Revenue—Services and Service Fees.

E For the purpose of providing uniforms for customs officers, cloth is purchased by the Department for resale to clothing manufacturers—see Customs and Excise Revolving Fund under Open Accounts further on in this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, leggings, hats, caps, buttons and badges, which are purchased in quantity.

F Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended, are manufactured under contract.

Revenues arising from services provided through the above expenditures amounted to \$172,852 and included \$154,594 which represented fees charged for the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses.

Vote 298 Ports, Outports and Preventive Stations—Construction or Acquisition of Buildings, Works, Land and New Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of Buildings and Works, including			
Acquisition of Land (13)	951,000		
Temporary Buildings, excluding Housing			
<i>New Brunswick</i>			
Fosterville—Completion of construction of Customs Excise highway office building		850	850
Total expenditures on this project were \$20,500.			
Contract (1953-54): Gordon R. Wort, \$17,000; expenditures, \$850; to date, \$17,000 (final).			
Grand Falls—Completion of construction of Customs Excise highway office building		100	100
Total expenditures on this project were \$18,658.			
Contract (1952-53): Alfred G. Gagnon, \$14,900; expenditures, \$100; to date, \$14,900 (final).			
Union Mills—Construction of Customs Excise highway office building		16,500	107
<i>Quebec</i>			
Leadville—Completion of construction of Customs Excise highway office building		750	725
Total expenditures on this project were \$19,529.			
Contract (1952-53): Hector Langlois, \$16,500; expenditures, \$500; to date \$16,500 (final).			
Montreal—Construction of warehouse facilities at Dorval Airport		75,000	
Morses Lines—Construction of Customs Excise highway office building and garage		22,000	21,580
Contract: Marcel Lachapelle, \$23,787, of which \$11,000 was for the construction of a residence shown under "Housing" further on in this section; expenditures, \$23,787 (final).			
Phillipsburg—			
Grading		4,500	4,146
Completion of construction of warehouse		400	390
Total expenditures on this project were \$7,039.			
Contract (1953-54): Maurice Boissonnault, \$6,390; expenditures, \$390; to date, \$6,390 (final).			
Stanhope—Construction of warehouse		10,000	6,049
<i>Ontario</i>			
Basswood Lake—Completion of construction of Customs Excise highway office building		1,000	529
Total expenditures on this project were \$8,170.			
Ottawa—Construction of warehouse facilities at Uplands Airport		30,000	28,429
Payments were made to the Department of Transport.			
Total expenditures on this project were \$49,400.			
Prairie Portage—Completion of construction of Customs Excise highway office building		1,000	505
Total expenditures on this project were \$8,105.			
Saganaga Lake—Completion of construction of Customs Excise highway office building		1,000	504
Total expenditures on this project were \$8,268.			
Sand Point Lake—Completion of construction of Customs Excise highway office building		1,000	481
Total expenditures on this project were \$7,551.			
Toronto—Construction of warehouse facilities at Malton Airport		50,000	

	Estimates	Allotments	Expenditures
<i>Manitoba</i>			
Boissevain—Construction of warehouse		10,000	8,056
Contract: Bronson Bros. Lumber Company (For details see "Housing" further on in this section).			
Cartwright—Completion of construction of Customs Excise highway office building		2,500	2,381
Total expenditures on this project were \$20,956. (amends Public Accounts 1953-54).			
NOTE: In July 1953 Lewis Construction Company Limited, contractors for the project, were served with a Notice of Default in accordance with the terms of the contract and, out of an amount equivalent to the balance which normally would have been due on the contract plus the security deposit, the Department had the work completed and, as authorized by T.B. 477457 of December 16, 1954, indemnified the unpaid suppliers on a pro rata basis from the amount available.			
Gretna—Completion of construction of Customs Excise highway office building		1,000	1,000
Total expenditures on this project were \$27,910.			
Contract (1953-54): Lavergne and Sons, \$24,500; expenditures, \$1,000; to date, \$24,500 (final).			
Pembina Highway—Construction of addition to Customs Excise highway office building		14,000	10,305
Contract: Lavergne and Sons, \$12,450; expenditures, \$10,305.			
Piney—Completion of construction of warehouse		2,000	1,984
Total expenditures on this project were \$9,584.			
Contract (1953-54): Lavergne and Sons, \$9,584; expenditures, \$1,984; to date, \$9,584 (final).			
Snowflake—Completion of construction of Customs Excise highway office building		725	725
Total expenditures on this project were \$25,195.			
Contract (1953-54): Gordon L. Holmes, \$22,868; expenditures, \$687; to date \$22,868 (final).			
Tolstoi—Completion of construction of Customs Excise highway office building		150	150
Total expenditures on this project were \$23,612.			
Contract (1953-54): Lavergne and Sons, \$20,817; expenditures, \$150; to date, \$20,817 (final).			
<i>Saskatchewan</i>			
Regway—			
Construction of Customs Excise highway office building and garage		35,000	28,647
Contract: Bird Construction Company Limited, \$74,200, of which (a) \$10,000 was for the construction of a warehouse shown immediately below and (b) \$35,000 for the construction of a residence shown under "Housing" further on in this section; expenditures, \$58,770, of which \$7,650 was charged to (a) and \$24,840 to (b).			
Construction of warehouse		11,000	7,880
West Poplar River—Construction of Customs Excise highway office building		30,000	29,477
Total expenditures on this project were \$32,491.			
Contract: Bird Construction Company Limited, \$51,186, of which \$25,000 was for the construction of a residence shown under "Housing" further on in this section; expenditures, \$51,186 (final).			
<i>British Columbia</i>			
Keremeos—Completion of construction of Customs Excise highway office building		750	750
Total expenditures on this project were \$53,311. (amends Public Accounts 1953-54).			

	Estimates	Allotments	Expenditures
<i>British Columbia—Concluded</i>			
Nelway—Construction of warehouse		6,000	5,438
Contract: Oglow Brothers Building and Supply Company Limited (For details see "Housing" further on in this section).			
<i>Yukon Territory</i>			
Pleasant Camp—Construction of pumping station and garage		9,000	8,047
Contract: Marwell Construction Company Limited, \$7,922; expenditures, \$7,772.			
White Horse—Completion of construction of 5 garage units		300	300
Total expenditures on this project were \$5,049.			
<i>General</i>			
Warehouse facilities at Airports		1,000	
Minor temporary building projects under \$2,000		23,371	17,441
		360,896	186,976
<i>Housing</i>			
<i>Newfoundland</i>			
Goose Bay—Grading		5,000	
<i>New Brunswick</i>			
Bloomfield—Construction of addition to residence section of Customs Excise building		5,500	5,398
Fosterville—Completion of construction of residence		800	800
Total expenditures on this project were \$17,990.			
Contract (1953-54): Gordon R. Wort, \$16,000; expenditures, \$800; to date \$16,000 (final).			
<i>Quebec</i>			
Hemmingford—Completion of construction of residence and garage		6,000	5,928
Total expenditures on this project were \$15,277.			
Contract (1953-54): W. Keddy and Son, \$13,425; expenditures, \$5,145; to date \$13,425 (final).			
Jamieson's Lines—Construction of addition and repairs to the residence section of the Customs Excise building....		6,000	5,857
Morses Lines—Construction of residence		20,000	17,874
Contract: Marcel Lachapelle (For details see "Temporary Buildings, excluding Housing" above.)			
<i>Ontario</i>			
Pigeon River—			
Construction of residence		25,000	23,677
Contract: Henry A. Annala, \$45,600, of which \$5,040 was for the relocation of the existing residence building shown immediately below; expenditures, \$44,276, of which \$4,716 was charged to the project below and \$19,780 to the Department of Citizenship and Immigration, Vote 60.			
Relocation of residence building		5,500	4,979
Construction of water works to serve 2 Customs Excise and 1 Department of Citizenship and Immigration residences		6,500	
<i>Manitoba</i>			
Boissevain—			
Construction of residence		17,500	15,379
Contract: Bronson Bros. Lumber Company, \$46,875, of which (a) \$9,612 was for the relocation of the existing residence building shown immediately below and (b) \$9,141 for the construction of a warehouse shown above under "Temporary Buildings, excluding Housing"; expenditures, \$33,190, of which \$1,487 was charged to (a), \$7,571 to (b) and \$12,066 to the Department of Citizenship and Immigration, Vote 60.			

	Estimates	Allotments	Expenditures
<i>Manitoba—Concluded</i>			
Boissevain— <i>Concluded</i>			
Relocation of residence		10,000	1,847
Contract: Bronson Bros. Lumber Company (For details see "Construction of residence" immediately above).			
Cartwright—Completion of construction of residence		200	200
Total expenditures on this project were \$20,421.			
Contract (1952-53): Gordon L. Holmes, \$16,967; expenditures, \$200; to date \$16,967 (final).			
Crystal City—Completion of construction of addition to residence		1,000	540
Total expenditures on this project were \$8,988.			
Contract (1953-54): Gordon L. Holmes, \$8,540; expenditures, \$540; to date \$8,540 (final).			
Middlebro—Construction of addition to residence		10,000	9,840
Contract: Lavergne and Sons, \$8,930; expenditures, \$8,930 (final).			
Tolstoi—Construction of residence		17,500	17,043
Contract: A. Skolny and Wm. Fostey, \$14,595; expenditures, \$14,595 (final).			
Windygates—Completion of construction of addition to residence		2,000	1,950
Total expenditures on this project were \$9,769.			
Contract (1953-54): Frank C. Smith, \$8,924; expenditures, \$1,895; to date \$8,924 (final).			
<i>Saskatchewan</i>			
Monchy—Construction of addition to residence.....		11,000	10,432
Contract: N. J. Kuster, \$9,000; expenditures, \$9,000 (final).			
North Portal—			
Construction of 2 residences		40,000	32,279
Contract: Hartmier Construction Company, \$66,995; expenditures, \$44,600, of which \$22,300 was charged to the Department of Citizenship and Immigration, Vote 60.			
Completion of construction of 3 residences		29,000	28,559
Expenditures on this project to date were \$65,453.			
Contract (1953-54): Stead Construction Company, \$58,434; expenditures, \$28,555; to date \$58,234.			
Construction of 1 double and 3 single garages		8,000	6,154
Contract: Stead Construction Company, \$9,546; expenditures, \$8,055, of which \$2,301 was charged to the Department of Citizenship and Immigration, Vote 60.			
Oungre—Construction of addition to the residence section of the Customs Excise building		10,000	9,666
Contract: N. J. Kuster, \$8,500; expenditures, \$8,500 (final).			
Regway—Construction of residence and garage		35,000	27,392
Contract: Bird Construction Company Limited (For details see "Temporary Buildings, excluding Housing" above.)			
West Poplar River—Construction of residence		30,000	27,912
Total expenditures on this project were \$27,954.			
Contract: Bird Construction Company Limited (For details see "Temporary Buildings, excluding Housing" above.)			
<i>Alberta</i>			
Carway—Construction of residence		24,000	
Coutts—			
Completion of construction of 2 residences and double garage		17,000	16,988
Total expenditures on this project were \$29,489.			
Contract (1953-54): Lethbridge Woodworking Company Limited, \$26,369; expenditures, \$16,276; to date \$26,369 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta—Concluded</i>			
Construction of 2 residences		34,000	32,844
Contract: Lethbridge Woodworking Company Limited, \$57,745; expenditures, \$57,745 (final) of which \$28,873 was charged to the Department of Citizenship and Immigration, Vote 60.			
<i>British Columbia</i>			
Cascade City—Construction of residence and garage		24,000	23,829
Contract: Stange Construction Company Limited, \$16,543; expenditures, \$16,543 (final).			
Keremeos—Completion of construction of residence		4	4
Total expenditures on this project were \$25,494.			
Kingsgate—Construction of 2 residences		37,000	33,817
Contract: A. E. Jones Company Limited, \$47,806; expenditures, \$45,686, of which \$15,229 was charged to the Department of Citizenship and Immigration, Vote 60.			
Kitimat—Construction of 2 residences		40,000	39,300
Contract: N. W. Hullah Construction Limited, \$39,300; expenditures, \$39,300 (subject to adjustment).			
Nelway—Construction of residence		20,000	18,086
Contract: Ogilow Brothers Building and Supply Company Limited, \$21,650, of which \$4,635 was for the construction of a warehouse shown above in this section under "Temporary Buildings, excluding Housing"; expenditures, \$21,650 (final).			
<i>Yukon Territory</i>			
White Horse—			
Completion of construction of 1 single and 2 double residences		1,100	1,100
Total expenditures on this project were \$94,162.			
Payments were made to the Department of National Defence.			
Construction of residence.....		39,500	38,943
Payments were made to the Department of Northern Affairs and National Resources.			
<i>General</i>			
Minor housing projects under \$3,000.....		40,000	39,615
		578,104	498,232
<i>Miscellaneous</i>			
<i>New Brunswick</i>			
Union Mills—Purchase of property.....		500	337
<i>Quebec</i>			
Herdman—Purchase of property.....		353	352
<i>Ontario</i>			
Pigeon River—Purchase of property.....		100	56
<i>Manitoba</i>			
Middlebro—Purchase of property		40	40
<i>Saskatchewan</i>			
Regway—Purchase of property.....		400	400
<i>British Columbia</i>			
Carson—Purchase of property.....		100	
Keremeos—Purchase of property.....		200	100
Kitimat—Purchase of property.....		2,500	

		Estimates	Allotments	Expenditures
<i>General</i>				
Unallotted			7,807	
			12,000	1,285
Total Construction or Acquisition of Buildings, etc.		951,000	951,000	686,493
Construction or acquisition of Fixed Equipment, Vehicles and Vessels and Furniture for Remote Areas.....	(16)	87,000	87,000	72,496
Included the purchase of 4 motor vehicles, \$8,786; radar equipment, \$11,900; house furniture and furnishings for relieving officers in remote areas, \$14,221.				
Acquisition of Sundry Equipment.....	(16)	12,000	12,000	3,629
		<u>\$ 1,050,000</u>	<u>\$ 1,050,000</u>	<u>\$ 762,618</u>

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.

TAXATION DIVISION

Vote 299 General Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	1,927,861	1,907,861	1,885,069
A Bank Charges for Ownership Certificates.....	(4)	50,000	57,800	57,769
Professional and Special Services.....	(4)	3,700	3,700	3,134
B Credit and Personnel Reports.....	(4)	31,000	46,000	44,585
C Law Costs	(4)	75,000	75,000	74,410
Travelling Expenses	(5)	120,000	117,200	101,827
Freight, Express and Cartage.....	(6)	35,000	40,000	37,951
Postage	(7)	19,000	14,000	11,974
Telephones and Telegrams.....	(8)	11,000	11,000	8,560
Publishing Departmental Reports.....	(9)	13,700	10,700	10,256
D Advertising	(10)	35,000	35,000	30,792
Office Stationery, Supplies and Equipment.....	(11)	91,100	94,100	89,310
Sundries	(22)	1,000	1,000	624
		<u>\$ 2,413,361</u>	<u>\$ 2,413,361</u>	<u>\$ 2,356,261</u>

A Canadian chartered banks and the Montreal City and District Savings Bank are compensated for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Barelays Bank (Canada), \$173; Canadian Bank of Commerce, \$9,790; Banque Canadienne Nationale, \$3,814; Banque Provinciale du Canada, \$1,509; Imperial Bank of Canada, \$1,917; Mercantile Bank of Canada, \$4; Bank of Montreal, \$14,785; Montreal City and District Savings Bank, \$1,835; Bank of Nova Scotia, \$5,395; Royal Bank of Canada, \$12,809; Toronto-Dominion Bank, \$5,738.

B Payments were made to subsidiary companies of the Associated Credit Bureaux of Canada, Toronto, for investigation and tracing of taxpayers.

C Expenditures included: court costs, \$8,887; Exchequer Court law stamps, \$31,900; and payments of legal fees of \$500 or over to: G. B. Bagwell, Toronto, \$733; C. F. H. Carson, Toronto, \$12,500; J. L. Farris, Vancouver, \$828; D. B. MacKenzie, Edmonton, \$1,615; J. Martineau, Montreal, \$1,279; D. W. Mundell, Toronto, \$596; H. W. Riley, Calgary, Alta., \$1,014; J. Singer, Toronto, \$1,700; A. H. J. Swencisky, Vancouver, \$1,383; P. Taschereau, Quebec, \$896; R. Whitely, Toronto, \$2,323; Wright and McTaggart, Toronto, \$1,297; P. Wright, Toronto, \$3,551.

D Expenditures included an amount of \$28,276 representing the cost of a campaign to *File Your Income Tax Return Early*.

Vote 300 District Offices

		Estimates	Allotments	Expenditures
	Salaries	(1) 20,828,482	20,775,982	20,420,221
	Allowances	(2) 12,600	12,600	4,721
	Overtime Meals	(2) 200	200	125
A	Armoured Car Service.....	(4) 25,000	25,000	23,822
	Commissionaire Service	(4) 61,000	61,000	58,551
	Distribution of Forms.....	(4) 6,750	7,750	6,481
B	Law Costs	(4) 165,000	165,000	152,835
C	Other Professional and Special Services.....	(4) 11,500	17,500	14,485
	Travelling Expenses	(5) 635,000	655,000	630,363
	Freight, Express and Cartage.....	(6) 10,000	10,000	6,620
D	Postage	(7) 725,000	750,000	739,079
E	Telephones and Telegrams	(8) 155,000	155,000	138,409
	Publication of Departmental Reports.....	(9) 48,800	48,800	33,273
	Advertising	(10) 7,000	7,000	3,495
	Office Stationery, Supplies and Equipment.....	(11) 436,000	448,000	396,114
	Office Machine Equipment.....	(11) 194,000	194,000	192,701
	Public Forms	(11) 400,000	388,000	348,138
	Materials and Supplies.....	(12) 4,800	4,800	2,272
F	Acquisition of Equipment.....	(16) 2,500	2,500	2,115
	Repairs and Upkeep of Equipment.....	(17) 300	300	52
	Light, Heat and Power, Whitehorse, Y.T.....	(19) 3,700	3,700	2,572
	Registry Searches	(22) 6,000	7,500	6,800
	Sundries	(22) 15,000	14,000	5,727
		<u>\$23,753,632</u>	<u>\$23,753,632</u>	<u>\$23,188,971</u>

A Armoured car service was used to transport daily revenue deposits from District Income Tax Offices to banks.

B Legal fees of \$500 or over were paid to: J. G. Ahern, Montreal, \$796; R. Angers, Chicoutimi, Que., \$604; F. Auclair, Montreal, \$1,458; D. T. Braidwood, Vancouver, \$636; L. Bureau, Rouyn, Que., \$2,401; C. W. Clement, Edmonton, \$1,235; R. A. Clement, Brandon, Man., \$597; L. Cossette, Valleyfield, Que., \$532; M. J. Demers, Saint Jean, Que., \$680; P. A. Demers, Victoriaville, Que., \$2,133; L. Dugal, Riviere-du-Loup, Que., \$710; F. R. Duncan, Toronto, \$2,843; G. Esnouf, Quebec, \$646; T. K. Fisher, New Westminster, B.C., \$557; J. A. L. Girard, St. Jovite, Que., \$949; M. Jodoin, Montreal, \$2,337; R. Larivee, Montreal, \$2,643; P. Larose, St. Jerome, Que., \$600; M. Laurier, Montreal, \$1,501; R. G. Lefrancois, Montreal, \$1,388; F. Legault, Lachute, Que., \$653; Estate J. T. MacQuarrie, Halifax, \$698; J. P. Malo, Joliette, Que., \$810; E. Martel, Montreal, \$3,860; J. J. Martel, La Sarre, Que., \$1,582; J. Martineau, Montreal, \$1,408; T. McNicoll, Jonquiere, Que., \$895; A. S. Mifflin, St. John's, \$1,252; M. I. Miller, Vancouver, \$3,804; T. H. Miller, Edmonton, \$626; W. J. Moresby, Victoria, \$1,461; J. M. Nadeau, Montreal, \$2,350; P. O. Ouimet, Montreal, \$2,331; R. Ouimet, Montreal, \$3,981; J. Pelletier, Chicoutimi, Que., \$1,228; M. Pinard, Montreal, \$957; L. Plante, Montreal, \$4,115; P. Pothier, St. Hyacinthe, Que., \$700; C. Potvin, Roberval, Que., \$578; C. Prenoveau, Mont-Laurier, Que., \$2,563; G. F. Reid, Montreal, \$913; R. Roy, Roberval, Que., \$687; F. A. Sheppard, Vancouver, \$1,154; J. Singer, Toronto, \$2,913; A. Theberge, Montreal, \$6,226; J. E. Tremblay, Alma, Que., \$524; P. Trepanier, Montreal, \$2,168; E. Trottier, Montreal, \$2,446; Van Blaricom and Woolard, Tisdale, Sask., \$613; R. Vezina, St. Joseph de Beauce, Que., \$915; I. J. Wainer, Montreal, \$2,306.

C Expenditures included fees of \$500 or over as follows:

Medico-legal services: J. M. Roussel, Montreal, \$500;

Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, \$5,359;

Reporting services: Canadian Reporting Company, Ottawa, \$816;

Valuation of property: W. H. Bosley & Co., Toronto, \$625; C. D. Bruner, Windsor, Ont., \$550; National Trust Company Limited, Montreal, \$2,550; Westmount Realities Company, Westmount, Que., \$700.

D Expenditures included \$6,704 in respect of mail received from the public, the postage on which was short-paid.

E Expenditures included \$37,092 paid to the Department of Finance as a share of the costs of the consolidated switchboard, Dominion Public Building, Toronto.

F Expenditures included an amount of \$2,039 for the purchase of a truck.

INCOME TAX APPEAL BOARD

Salaries of Members of the Board—Income Tax Act, c. 148, R.S., as amended (1) \$ 49,400

Section 86 of the above Act and section 14 of an Act to amend the Income War Tax Act, c. 53, 1947-48, provide for the establishment of an Income Tax Appeal Board to be appointed by the Governor in Council and to consist of a Chairman and not less than 2 or more than 4 other members, one of whom may be appointed Assistant Chairman. The Chairman is to be paid a salary of \$14,400 a year, the Assistant Chairman, \$13,000 and the other members of the Board, \$11,000 each. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Expenditures represent payment of salaries to: F. Monet, Chairman, \$14,400; C. L. Snyder, Assistant Chairman, \$13,000; W. S. Fisher, \$11,000; R. S. W. Fordham, \$11,000.

Vote 301 Administration Expenses

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	44,350	44,000	43,974
A Court Reporters' Fees.....	(4)	10,000	13,825	13,790
B Travelling Expenses	(5)	17,000	13,400	13,302
Telephones and Telegrams.....	(8)	600	725	652
Office Stationery, Supplies and Equipment.....	(11)	2,500	2,200	1,885
Sundries	(22)	470	770	708
		<u>\$ 74,920</u>	<u>\$ 74,920</u>	<u>\$ 74,311</u>

Those receiving salaries at annual rates of \$5,000 or over at March 31, 1955, were: W. O. Davis, \$8,000; W. Guillery, \$6,420.

- A Travelling and living expenses of reporters were also charged to this allotment. Expenditures included \$8,800 paid to the Canadian Reporting Company, Ottawa.
- B Included travelling expenses paid to (a) Chairman, Assistant Chairman and members of the Income Tax Appeal Board: F. Monet, \$1,752; C. L. Snyder, \$2,229; W. S. Fisher, \$1,822; R. S. W. Fordham, \$2,063; and (b) employees; W. O. Davis, \$1,089; W. Guillery, \$2,043; P. H. McCann, \$2,304.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 27,813

Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (14).....	<u>\$ 2,512</u>

REVENUES

Comparative Summary

CUSTOMS AND EXCISE DIVISIONS

	1954-55	1953-54
Ordinary Revenue—		
Tax Revenue:		
Excise Taxes		
A Sales Tax	715,268,390 77	734,164,430 03
B Less Old Age Security Tax	143,053,678 15	146,832,886 01
	<u>572,214,712 62</u>	<u>587,331,544 02</u>
C Other Excise Taxes	251,990,532 23	296,024,962 05
D Customs Import Duties	397,228,330 36	407,312,240 55
E Excise Duties	226,458,438 45	226,732,460 23

DEPARTMENT OF NATIONAL REVENUE

Q-13

	1954-55	1953-54
Non-Tax Revenue:		
F Privileges, Licences and Permits	157,068 51	139,731 78
G Proceeds from Sales	19,987 60	3,505 13
H Services and Service Fees	454,334 03	542,107 98
I Refunds of Previous Years' Expenditures	2,838 14	4,047 04
J Miscellaneous	522,886 47	691,080 15
Total (Customs and Excise Divisions)	1,449,049,128 41	1,518,781,678 93

TAXATION DIVISION

Ordinary Revenue—		
Tax Revenue:		
K Income Tax		
Individuals—		
Deductions at Source	875,274,394 34	858,048,594 30
Less Old Age Security Tax	72,200,000 00	68,000,000 00
	803,074,394 34	790,048,594 30
Other Collections	409,073,440 14	420,307,021 69
Less Old Age Security Tax	28,700,000 00	22,700,000 00
	380,373,440 14	397,607,021 69
Corporations	1,066,585,823 00	1,246,786,598 06
Less Old Age Security Tax	46,000,000 00	55,600,000 00
	1,020,585,823 00	1,191,186,598 06
Dividends and Interest (foreign currency and non-resident)	61,263,609 19	53,761,291 04
L Succession Duties	44,768,028 54	39,137,594 22
Total Net Tax Revenue	2,310,065,295 21	2,471,741,099 31
Non-Tax Revenue:		
M Proceeds from Sales	569 70	290 19
N Refunds of Previous Years' Expenditure	820 13	265 60
O Miscellaneous	846,259 52	646,800 59
Total (Taxation Division)	2,310,912,944 56	2,472,388,455 69
Grand Total	\$ 3,759,962,072 97	\$ 3,991,170,134 62

Details

CUSTOMS AND EXCISE DIVISIONS

Ordinary Revenue—		
Tax Revenue:		
A Sales Tax: on domestic goods, \$616,558,675; on imports, \$121,104,260	737,662,935	
Less drawbacks, \$1,953,345, and refunds, \$20,441,199	22,394,544	715,268,391
Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.		143,053,678
B Less Old Age Security Tax		
The Old Age Security Act, c. 200, R.S., provided for the imposition, effective January 1, 1952, of a 2 per cent sales tax to partially meet the cost of payment of old age security and, concurrently, a reduction from 10 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. The Old Age Security Act also provided for the establishment of an account in the Consolidated Revenue Fund to be known as the Old Age Security Fund (see Department of National Health and Welfare section) to which such tax receipts are credited.		
		572,214,713

C Other Excise Taxes:

Interest, \$298,705; licences, \$84,160; miscellaneous (court penalties, court costs, etc.), \$43,545.

Manufacturers' taxes: automobiles, \$73,224,785; cameras, photographic films, etc., \$94,490; Canadian raw leaf tobacco, \$76,035; cigarettes, \$90,521,005; cigars, \$2,154,497; tobacco, manufactured, \$21,756,430; candy and chewing gum, \$9,871,560; carbonic acid gas, \$165,197; electrical appliances, \$420,722; firearms and ammunition, \$15,992; fishing rods and reels, \$28,464; fountain pens, etc., \$631,127; furs, \$56,950; golf clubs and balls, \$34,333; jewellery, clocks, watches, chinaware, etc., \$4,762,383; lighters, \$219,530; matches, \$695,322; motorcycles and motors, \$97,266; phonographs, radios and tubes, \$4,528,272; playing cards, \$690,617; rubber tires and tubes, \$8,621,518; slot machines, \$239,616; smokers' accessories, \$330,858; soft drinks, \$8,179,830; television sets and tubes, \$16,963,231; toilet articles and preparations, \$5,240,450; trunks, bags, etc., \$444,583; wines, \$2,354,267

252,845,740

The amount of \$252,845,740 represented other excise taxes on domestic goods \$236,511,477 and on imports \$16,334,263.

Less drawbacks, \$19,003, and refunds, \$836,205

855,208

251,990,532

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

D Customs Import Duties 427,523,680
Less drawbacks, \$18,267,749, and refunds, \$12,027,601 30,295,350

397,228,330

Drawbacks consisted of home consumption drawback claims amounting to \$7,474,434; and export drawback claims of \$10,793,315.

E Excise Duties: Spirits, \$56,281,510; beer, \$72,676,281; malt, \$1,151,032; Canadian raw leaf tobacco, \$227,222; cigarettes, \$90,844,744; cigars, \$241,177; tobacco, manufactured, \$9,439,842; licences, \$36,826 230,898,634
Less drawbacks, \$2,334,063, and refunds, \$2,106,133 4,440,196

226,458,438

Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only, or to bona fide public hospitals for medicinal purposes only; and to malt used in beer exported or delivered to ships' stores.

Non-Tax Revenue:

F Privileges, Licences and Permits: Brokers' licences, \$31,213; copies of documents, \$37,333; law stamps, \$45,742; rentals of public buildings and properties, \$43,190 157,478
Less refunds 409

157,069

G Proceeds from Sales: Sale of unclaimed goods, etc., \$19,778; surplus on operation of revolving fund, \$550 20,328
Less refunds 340

19,988

H Services and Service Fees: Bonded factory and warehouse fees, \$154,594; cartage, \$18,258; storage charges, \$284,470; sundries, \$769 458,091
Less refunds 3,757

454,334

Bonded factory and warehouse fees were for the services of port officers assigned to duties of a supervisory nature in such factories and warehouses.

Storage charges were for goods warehoused for examination and not cleared within the prescribed period.

I Refunds of Previous Years' Expenditures 2,838
J Miscellaneous: Customs seizures, \$477,495; excise seizures, \$94,730; sundries, \$5,831 578,056
Less refunds, \$44; adjustments of penalties, Customs and Excise seizures, \$55,126 55,170

522,886

The revenues from customs and excise seizures were derived mainly from seizures under the provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.

GENERAL COMMENT

In order to expedite the release of perishable and other imported goods, and as a guarantee of payment of customs duties and excise taxes thereon, and of sales and excise taxes payable by licensees, securities are furnished the Department and deposited with the Department of Finance for safe-keeping. At March 31, 1955, the securities so deposited were \$3,935,500 for customs purposes and \$1,737,700 for excise purposes.

Total (Customs and Excise Divisions)	\$ 1,449,049,128
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Certified correct.

D. SIM,
*Deputy Minister of National Revenue
for Customs and Excise.*

TAXATION DIVISION

Ordinary Revenue—

Tax Revenue:

K Income Tax

Individuals

Deductions at Source.....	1,009,252,307	
Less refunds	133,977,913	
	875,274,394	
Less Old Age Security Tax.....	72,200,000	803,074,394
Other Collections	431,924,361	
Less refunds	22,850,921	
	409,073,440	
Less Old Age Security Tax.....	28,700,000	380,373,440
Corporations	1,089,250,012	
Less refunds	22,664,189	
	1,066,585,823	
Less Old Age Security Tax.....	46,000,000	1,020,585,823

Deductions from income tax collections totalling \$100,900,000 in respect of individuals and \$46,000,000 in respect of corporations represented amounts "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" and were transferred to the Old Age Security Fund (see Department of National Health and Welfare section) pursuant to section 11(1) of the relevant Act.

Dividends and Interest (foreign currency and non-resident).....	61,549,364	
Less refunds	285,755	
	61,263,609	
L Succession Duties	46,533,042	
Less refunds	1,765,013	
	44,768,029	

Non-Tax Revenue:

M Proceeds from Sales		570
N Refunds of Previous Years' Expenditure.....		820
O Miscellaneous: Fines and forfeitures, \$604,186; law costs, \$238,236; sundries, \$3,838		846,260
Total (Taxation Division)		\$ 2,310,912,945

Certified correct.

J. GEAR McENTYRE,
*Deputy Minister of National Revenue
for Taxation.*

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Customs and Excise Revolving Fund.....		\$ 26,084 54	\$ 26,084 54
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
B Outstanding Imprest Account Cheques—			
Customs and Excise	6,913 98	495 09	7,409 07
Taxation	5 42	7 70	13 12
	6,919 40	502 79	7,422 19
Deposit and Trust Accounts			
C Contractors' Securities—Cash—Customs and Excise.....	76,946 03	—6,026 01	70,920 02
D Guarantee Deposits—Customs and Excise.....	31,500 00	—24,000 00	7,500 00
	108,446 03	—30,026 01	78,420 02
Suspense Accounts			
E Income Tax Appeals—Security Deposits.....	52,000 00	—7,600 00	44,400 00
F Income Tax Appeals—Fees.....	6,678 40	1,363 65	8,042 05
G National Revenue Suspense—Customs and Excise.....	230,289 79	46,516 61	276,806 40
H Unclaimed Cheques Suspense—			
Customs and Excise.....	811 18		811 18
Taxation	5,137,688 90	106,555 54	5,244,244 44
	5,427,468 27	146,835 80	5,574,304 07
	\$5,542,833 70	\$ 117,312 58	\$5,660,146 28

A The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954: which provided that the amount to be charged to the fund at any time may not exceed \$90,000. Cloth is purchased by the department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Vote 297. The inventory as at April 1, 1954, \$43,745 was charged to this account with the offsetting credit to the Consolidated Deficit Account.

A statement of operations for the fiscal year ended March 31, 1955, follows:

Proceeds from sales		80,217
Cost of goods sold		
Inventory April 1, 1954.....	43,745	
Purchases	62,006	
		105,751
Less: Inventory March 31, 1955.....		26,084
		79,667
Profit transferred to Ordinary Revenue—Proceeds from Sales.....		\$ 550

B At the close of each fiscal year funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to these accounts.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security

are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, there were no bonds or uncashed cheques held in respect of the Department of National Revenue—Customs and Excise Divisions.

- D Cash deposits posted as a guarantee of payment of customs duty and excise taxes on products released under permission of the Collectors are credited to this account.
- E An appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessments is required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than \$400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to Revenue. No interest is allowed on the deposit.
- F An appellant to the Income Tax Appeal Board is required to pay to the Receiver General a fee of \$15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part, the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer to Revenue of deposits where appeals were disallowed.
- G Instalment payments of Excise Tax revenue on account of penalties imposed by the courts under the Excise Tax Act, and held by the Department until the full court penalty has been collected, or the alternative jail sentence enforced, are credited to this account. When instalments are completed, the amounts are transferred to Revenue. An amount of \$60, which is held for a decision, is also credited to this account.
- H All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to these accounts pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Collectible	3,108,920	2,868,086
Uncollectible	884,967	905,891
	<u>\$ 3,993,887</u>	<u>\$ 3,773,977</u>

The amount shown as collectible comprises domestic excise taxes, \$2,997,199; customs seizures, \$71,006; defalcations, \$12,150; customs duties and excise taxes on importations, \$24,341; sundries, \$4,224.

Uncollectibles comprise: domestic excise taxes, \$876,027; customs seizures, \$1,698; customs duties and excise taxes on importations, \$6,826; sundries, \$416.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

The above statement does not include accounts receivable of the Taxation Division.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

CUSTOMS AND EXCISE DIVISIONS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses	Salary rate	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS				
Sim, D., Deputy Minister	\$ 16,500	\$ 524	Allan, J. J.	6,120
Nauman, V. C., Asst. Deputy Minister (Excise)	10,500		Arbuckle, D. A.	7,000
Urquhart, G. B., Asst. Deputy Minister (Customs)	10,500		Aust, G. E.	7,200
			Bennett, G. L.	5,880
			Bradley, J. C.	6,120
			Brideaux, W. P.	6,480
			Brown, A. W.	7,200

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brush, M. H.	6,480	1,802	Roy, J. E.	6,420	
Buckingham, C. O.	5,230		Sharkey, N.	6,840	
Capbert, E. J.	5,730		Shepherd, W. C.	7,200	
Carisse, A. M. A.	6,500		Stinson, W. W.	5,280	
Charlesworth, F.	6,120		Taylor, L. H.	7,900	567
Cosh, R. F.	6,120		Taylor, W. M.	5,280	1,679
Dayboll, E.	5,280		Telford, J. F.	6,480	
Deachman, J. S.	6,840		Vetter, L. J.	5,880	1,100
Driscoll, J. O.	5,640		Warnock, E. A.	5,330	
Drummond, J. E.	6,840		White, L. A.	5,550	
Duffy, L. F.	5,700		Williams, B.	5,230	
Falkner, T. S.	7,140		Williams, J. K.	7,200	759
FitzGerald, R. R.	6,360		Wilson, J. G.	6,360	
Gaboury, J. E.	8,200		Wormington, F. E.	6,120	
Gardner, G. C.	6,480	2,913	Wright, W. J. C.	5,550	
Godbout, O. J. A.	7,000	1,098	Yeo, S. D.	8,600	
Gorman, M. J.	7,800		Younger, L. R.	8,600	532
Gunby, C. E.	7,000				
Hawkins, H. K.	5,530		INSPECTION, PORTS, ETC.		
Hector, J. H.	6,660		Abbott, R. W.	5,220	
Hicklin, W. L.	8,200	603	Akester, J. T.	5,130	
Hind, A. R.	7,200		Aldred, C. W.	5,430	
Holmes, L. W.	5,970		Angus, J. I.	5,700	
Holtby, E. G.	6,120	1,697	Ansell, E.	5,400	
Hooper, J. A. V.	6,600		Anstie, E. H.	5,070	
Howell, J. G.	8,600	1,059	Arkison, R. L.	5,220	
Howey, L. C.	5,400		Arnold, L. A.	5,700	
Hunter, J. H.	5,280		Arthur, L. H. T.	5,070	
Jackson, M. N.	6,600		Ashmore, H.	5,220	
Jean, G. F.	6,120		Ault, R. R.	6,120	
Jette, J. W. I.	5,130		Bacon, A. A. M.	5,130	
Kealey, H. J.	6,420		Baker, H.	5,220	
Kelly, H. A.	5,130		Ball, H. E.	5,760	
Kenney, A. S.	6,560		Barnes, C. W.	5,220	
King, G. C. M.	6,900		Barrett, R. A.	6,480	1,365
Labarge, R. C.	8,600		Barry, J. J. L.	5,700	
Lanctot, H. E.	5,130		Batstone, A. E.	5,100	
Langford, J. S. W.	5,530		Beardmore, H.	7,900	
Lawrence, E. D.	8,600		Beaudin, D. C. R.	6,000	
Lindsay, G. B.	7,200		Beaudoin, J. E.	5,700	1,253
Lynch, J. F. R.	5,760	1,410	Belanger, R. R.	5,130	
MacKenzie, A.	5,280		Belch, T. G.	5,130	
Malloy, S. M.	5,530		Bell, D. R.	5,130	
Mann, O. M.	5,230		Belton, F. S.	6,480	
Marquis, R. A.	7,700		Bennett, W. R.	6,120	
Martin, J. A.	5,280		Berry, H. V.	5,220	
McCann, F. A.	6,120		Binkley, N. G.	5,100	
McConnell, C. H.	5,970		Blacklock, J. A.	5,700	
McCullough, S.	5,640		Blais, V.	5,700	
McDonald, D. W.	5,640		Boag, E. C.	5,700	
McGauvran, P.	5,280		Bolger, M. C.	5,130	
McGill, D. W.	6,600		Bond, A. E.	5,280	3,330
McGurran, H. D.	5,130		Booth, S.	5,700	
McIntyre, G. D.	7,000	1,089	Bousquet, J. H. G.	5,160	
McKellar, N. L.	6,240	1,642	Braut, J. W.	6,480	619
Mills, A. P. C.	6,480	603	Break, E.	5,820	
Mills, T. H.	6,840		Breckin, W.	5,400	1,151
Montpetit, L. H.	5,280		Bricker, H.	5,700	612
Ogg, H. J.	5,640		Briggs, A.	5,700	
Ogilvie, S. G.	6,540	693	Brisbois, J. D. E.	5,430	
O'Reilly, C. A.	5,230		Brown, C. B.	5,700	
Pilon, J. V.	5,280		Brown, G. B.	5,430	
Robertson, C. F. P.	7,000		Brownlow, F.	5,700	921
Rombough, C. C.	6,600		Brunelle, J.	5,280	

DEPARTMENT OF NATIONAL REVENUE

Q—19

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Buchanan, J. S.	5,220		Faucher, J. P.	5,220	
Buck, A. J.	5,400	728	Fenton, J.	5,280	824
Burdett, R. A.	6,360	1,836†	Ferland, N. E.	5,220	
Burke, W. S.	5,220		Findlay, A. T.	6,120	
Burns, J.	5,130	941	Flynn, T. N.	5,400	
Burns, W. G.	6,480		Forcier, B.	6,000	
Bye, S. J.	5,130	857	Fowler, P. D.	5,760	
Caldwell, W.	5,730		Francoeur, J. A.	5,280	
Campeau, A. N.	6,240		Frankish, R.	5,220	
Carmichael, A.	7,900		Frappier, A. P.	5,700	
Cartier, J. M.	5,580		Fraser, R. G.	5,220	
Cato, B. T.	5,070		Fullerton, A. F.	5,280	
Chabot, F. A.	5,700		Fullerton, S. J.	5,130	
Champion, T. C. V.	6,840		Gardner, B. K.	5,700	
Chant, H. G.	5,700	916	Gaube, E. O.	5,010	
Charbonneau, J. P. A.	5,700	1,428	Gauthier, A. C.	5,070	
Chartrand, J. O. L.	5,100		Gauvin, L. J.	5,700	797
Chiswell, E. A.	5,130		Gee, S. A.	5,430	
Choquette, T. G.	5,700		Gilson, P. W.	5,700	
Christie, G. W.	5,580		Girard, J. T.	5,280	
Clapper, D. W.	5,700	1,693	Girouard, J. A.	5,400	
Cloutier, J. E. B.	5,700	546	Giroux, A.	5,700	
Coffin, C. E.	5,700		Glynn, B. A.	5,880	
Colford, M. P.	5,430		Goode, F. R.	5,220	
Collins, H. C.	5,220		Goucher, A. R.	6,480	
Comper, C. C.	5,430		Goyette, J. C.	5,220	
Conley, J. A.	5,160		Grandy, E. F.	6,120	
Conway, W. T.	6,480		Grant, H. C.	5,700	746
Cook, G. M.	5,310		Grant, J. W.	6,480	
Cook, M. J.	5,580		Green, F. A.	5,220	
Coughlan, J. J.	5,250	798	Green, L.	6,120	
Cousineau, J. A. E.	5,280		Greenland, L. W. E.	5,310	
Cowan, J. K.	5,580		Grenier, P. E.	6,480	
Cox, E. C.	5,310		Guernon, M. J. R.	5,220	
Cunningham, R. N.	5,700	614	Halford, W. F.	5,430	
Daigneau, E.	5,700		Hall, H. R. M.	6,480	
Dale, S. C.	6,120	{ 1,627 703*	Hamilton, A.	5,130	
Dalpe, J. N. W.	5,280		Hannis, R. V.	5,280	
Darts, E. C.	5,280		Hare, J.	6,480	
Daunais, J. O.	5,130		Harris, A. N. K.	6,120	
Dawson, W. A.	6,480		Harris, C. H.	7,080	
Dean, C.	5,310		Hayes, L. J.	5,130	
Dean, C. S.	6,120	759	Haynes, W.	5,700	
Dee, L. J. W.	6,240	1,140	Hays, H.	5,430	
Delisle, J. R. G.	5,430		Hayward, F.	5,220	
Denis, J. L.	5,700		Hayward, R. H.	5,700	
Denis, R. A.	5,100		Hebert, J. E. C.	5,070	
Devlin, H. F.	6,480		Hebert, R.	5,130	2,280
Dickinson, M. R.	9,000		Henderson, J. M.	5,280	1,074
Dickson, W. A.	5,430		Henderson, R. A.	5,700	
Donnen, J. E.	6,120		Hendry, J.	5,220	
Dorey, F. T.	5,400		Hicks, L. V.	5,130	
Down, W. H.	6,480		Hignell, H. A.	6,480	
Dowsley, J. E.	5,400	698	Hindson, R. A.	6,480	1,504
Dufresne, A. P.	5,230	1,668	Hogben, J. W.	5,280	
Dunlop, J. C.	5,700	630	Holdsworth, R.	5,280	
Dupras, P.	6,480		Hoskin, J. L. W.	5,220	
Duquette, J. A. E.	5,220		Hunter, J.	5,580	
East, J. H.	6,840		Hutchinson, A. R.	5,700	1,290
Eaton, R. L.	6,000	960	Ingram, J. S.	5,700	999
Edwards, J. R.	6,600		Jackson, F. S.	5,220	
Fadden, A. G.	5,400		Jacques, W. A.	6,480	
Falconbridge, C. E.	5,640	2,460†	Jarratt, R. M. J.	5,130	
			Johns, S. C.	5,430	

PUBLIC ACCOUNTS, 1954-55: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Johnson, G. F.	6,120		Milnes, H.	5,220	
Juteau, J. D. A.	6,480		Minish, H. W.	6,120	801
Kelso, J. P.	5,160		Mitchell, J. N.	5,430	
Kenning, J. W.	5,280		Moffatt, M. R.	5,220	
Kergan, R. L.	6,120	1,014	Monck, D. R.	5,130	2,268
Kerr, H. C.	5,700	657	Moore, D. G.	5,400	834
Kirkham, R. C.	5,280		Moore, W. C.	5,700	
Kivenko, N. M.	6,120		Moore, W. W.	6,480	1,174
Lafrance, J. F.	5,130		Murphy, M. R.	5,160	
Lalonde, J. O.	5,220		Nicoll, C. W. I.	5,700	
Lalumiere, J. A.	6,240		Noble, H.	5,760	585
Lang, J. W.	5,220		Noble, J. H.	5,280	
Laplante, C. G. E.	5,070		Norris, G. E.	6,120	
Large, G. H.	6,480		O'Heany, M.	5,070	
Lasnier, J. L. P.	5,430	1,485	Oldman, A.	5,160	
Last, P. P.	5,400	1,232	Oliver, S.	5,130	1,992
Lauzon, J. A. E.	6,120	515	Oney, C. M.	5,310	
Lavallee, J. A.	5,760	1,321	Osborn, G. H.	6,120	
Leask, R. N.	6,840		Packman, C. H.	5,820	
Leblanc, D.	5,220		Paquette, U. A.	5,280	
Lee, W.	5,280		Paradis, L. J. O.	5,220	
Legg, H.	6,240		Pare, A. U.	5,430	
Lepine, E. G.	5,280		Parent, G. L.	5,700	756
Letarte, J. O.	5,280	1,994	Parrott, H. H.	5,100	1,144
Leveillé, P.	5,280		Patrick, W. M. P.	5,700	639
Leverenz, W.	5,160		Paul, W. G.	6,480	1,388
L'Heureux, P. H.	6,480		Pelletier, J. A. F.	5,700	
Lillie, J. D.	5,100		Perron, A. E. S.	5,700	
Lindsay, N. C.	5,400		Phillipson, C. E.	6,840	559
Link, R. L.	5,220		Picken, P. B.	5,640	
Linney, H. J.	5,130	554	Pierre, L. B.	5,130	
Lloyd, L.	6,480		Pinsonnault, J. L. S.	5,100	
Logan, R. F.	5,700		Poliquin, J. L. H.	6,120	
Logie, T.	6,600	2,780	Popham, A. E.	5,220	
Lyall, A. R.	5,100		Power, G. E.	5,400	
MacAllister, W. G.	5,280		Prowse, E. W.	6,120	
MacDonald, A. J. S.	5,100		Putman, G. J.	5,100	
MacDonald, D. K.	5,580		Quinney, H. A.	6,480	1,390
MacMillan, J. C. B.	5,100		Raffan, J. T.	5,280	
Magee, H. E.	7,080		Ratz, F. W.	6,120	
Mann, C. A.	5,700		Raymond, D.	5,280	
Marchand, J. A. G.	5,130	540	Raymond, E. H.	5,580	632
Marcil, L.	5,070		Renaud, P. A.	5,700	
Marquis, H. M.	5,220		Renner, J. F.	5,220	
Martineau, L. J. G.	6,480		Reynolds, A. S.	5,430	
Mathews, J. S.	5,880		Rich, H. J.	5,700	1,833
Maxwell, R. C.	6,480		Richardson, E. G.	5,400	1,386
McCann, J. J.	5,700		Robbins, J. S.	5,700	542
McConnell, W. A.	6,120		Robert, E.	5,070	
McCormack, W. L.	5,400		Roche, H. G.	5,700	
McFayden, J.	5,130		Rogers, H. A.	5,400	
McGregor, I. R.	6,480	914	Rosewarn, J. A.	5,400	
McIntosh, C. M.	5,220		Ross, F. L.	5,280	1,419
McKee, H. G.	6,240	1,562	Rothwell, A. L.	5,700	
McKinnon, W. G.	5,220		Russell, R. C.	6,480	
McLay, R. T.	5,220		Rutledge, J. B.	5,130	561
McLeod, M. A.	5,130		Rutter, W. N.	5,400	855
McNames, O. E. S.	5,220		Ryans, A. S.	5,280	
McQueen, W. F.	5,400	619	St. Pierre, E.	6,480	829
Meek, R.	6,240		Santerre, J. A. A.	5,700	
Menzies, M. J.	5,400		Saskie, P.	5,400	786
Mercer, M. J.	6,480		Saunders, A. M.	6,480	
Miller, D. P.	5,130	1,100	Savard, I.	9,000	
Miller, G. M.	5,400		Scheuer, J. J. L. M.	5,580	1,024

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Schneider, F. W.	5,580	506	Tomkins, E. J.	5,700	719
Scott, J. M.	5,280		Tossell, C. A.	6,480	
Seebach, C. E.	5,880		Trant, J. F.	5,700	
Sharpe, D. H.	5,280		Travis, K. V.	5,100	
Sharpe, J. W.	5,220		Tremblay, J. P.	5,130	
Shaw, F. F.	5,430		Trevor, G. W. J.	5,070	
Sheehan, J.	5,220		Vail, R.	5,700	
Shoebridge, F. T.	5,100		Viens, C.	5,700	
Shoobert, H. A.	5,100		Vincer, R. A.	5,280	2,535
Simmons, H. N.	5,100		Wackett, E.	6,480	2,604
Smith, F. C.	5,430		Wallace, J. W.	5,700	
Smith, H. A.	5,280		Wallis, C. W.	5,700	
Smith, P. G.	6,120		Walters, L. L.	5,100	780†
Smith, W.	5,700		Walsh, G. B.	5,220	
Stedman, F.	5,700	721	Watson, G. F. S.	5,400	1,374
Stevenson, R. G.	5,220		Wayland, J. H. E.	5,220	
Stewardson, C. E.	5,400		Welch, E. S.	6,120	
Stewart, G.	5,280		Wells, M. R.	5,700	
Stokes, P. H.	5,220		Wells, R. W.	5,700	871
Stone, T. W.	6,120		Welsh, E. T.	6,480	
Stoneham, F. A.	5,400	2,267	Whan, J. A.	5,280	
Struthers, E. J.	5,310		White, M. B.	5,700	1,475
Studer, C. A. B.	6,000	1,630	Wilkie, E. A.	5,700	
Sullivan, H. F.	6,120		Wilkie, J. C.	5,400	
Sunberg, H. W.	5,130	{1,445 1,032*	Williamson, E. P.	6,120	826
			Wilson, J. W.	5,760	
Sutherland, H. D. F.	5,250		Wood, J. O.	5,220	
Tait, V. A.	5,640		Wooster, H. H. W.	5,280	
Taylor, L. V. F.	5,100		Wooster, W. T.	6,120	
Tessier, J. A. C. W.	5,220		Yardley, G. A.	6,480	
Thibaudeau, J. G. A.	5,100		Yeomans, H. L.	5,130	
Thompson, F. D.	5,130	1,208	Young, D. A.	5,700	
Thornton, R. W.	6,480	1,090	Young, G. L.	5,310	
Tobin, W. J.	5,280				

*Removal expenses.

†Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS					
Bird, J. C.\$	830	Beaton, C. J.	1,375	Corbeil, J. S.	910
Coldrick, G. F.	2,034	Beaudoin, G.	1,106	Cox, T. H.	672
Dodman, G. C.	1,185	Belanger, G. A.	931	Cressman, L. H.	767
Downie, J. E.	977	Belisle, J.	563	Currie, C. E.	953
Keam, M. T.	1,158	Bell, A.	742*	Davidson, R. C.	576
McCarthy, R. W.	1,021	Best, S. S.	581	Davignon, J. O.	1,062
McIntyre, J. H.	2,608	Biggin, R. H.	889	Davis, W. H.	1,216
O'Flanagan, W. K.	630	Bilodeau, J. R.	1,639	Demers, G. R.	2,580
Senecal, J. J. A.	2,675	Bird, R. T.	931	Demers, J. A. S.	963
INSPECTION, PORTS, ETC.					
Adam, J. G.	815	Blain, F. A.	812	Deschesnes, J. E. R.	1,263
Allard, J. H.	739	Blanchfield, L. C.	611	Desjardins, P. A.	1,228
Arlett, F. E.	673	Boulet, J. L.	2,185	Desrochers, L. J. S.	836
Armour, W. J.	2,458*	Brissett, J. P.	963	Ditner, L. B.	951
Asheroft, E. J.	1,001*	Buckmaster, L. B.	2,030	Dohm, D. F.	2,057
Aube, P. E.	1,393	Cameron, H.	1,284	Dores, J. A.	568
Ayotte, J. R.	553	Carpentier, J. R.	3,227	Dorman, D. B.	575
Baby, C. L.	963	Casselman, C. C.	951	Drouin, J. E. L. F.	759
Barrett, F. J.	649*	Channon, C. B.	1,093	Dufresne, P. E.	1,673
Beach, J. E.	790	Chilton, J. G.	797*	Dugal, J. P.	844
		Chisholm, H. K.	717	Duplain, J. R.	1,574
		Clatworthy, W. S.	953	Eves, G. L.	526
		Cooper, H. W.	845*	Fairbank, P. E.	636

	Travelling expenses		Travelling expenses		Travelling expenses
Ferguson, E. S.	1,237	Luggar, H. W.	1,898	Price, M. C.	1,108*
Fontaine, J. M.	2,753	Lynch, J. R.	754	Purvis, H. F.	{ 1,440
Foster, A. D.	1,452	MacCullum, A. M. ..	759		{ 648*
Fraser, G.	609*	MacKay, F. H.	1,224	Rainey, W. D.	1,559
Fraser, W. G.	746	Mackenzie, K. R.	1,407	Ramsay, W. H.	1,713
Fulton, D. E.	629	Mackie, J.	893	Reid, E. L.	589*
Gagnon, C. B.	1,467	Maclean, R. A.	3,107	Richard, J. A. R.	539
Gallant, D. E.	2,185	MacPherson, P. B. ..	1,846	Roberts, F. C.	608
Gallup, M. A.	1,462	Mallett, W. N.	958	Rollingson, J.	759
Gatien, J.	1,332	Marinett, E.	646	Rollins, D. E.	969
Genois, H.	1,541	Martin, G.	798	Rolston, L. E.	1,348
George, A. P.	783	Martyn, A. S.	1,255	Rose, G. F.	1,848
George, E. S.	790	Martyn, M. E.	2,204	Rose, V. E.	525
Gibson, H. D.	550	Mathieu, R.	1,074	Rosette, G. L.	1,197
Goodchild, E. F.	1,260	McDaid, R. M.	3,633	Russell, H. J.	787
Graham, A. M.	527	McDonald, J. H.	1,056	Sauriol, J. M. T. C. ..	842
Greene, M. D.	699	McDonald, L. W.	622	Schinnour, R. O.	1,188
Gregson, J. E.	1,221*	McEwen, R. C.	2,252	Seagull, J.	1,111
Griffin, L. S.	878	McGill, K. W.	1,434	Shepardson, L. K.	1,717
Grimshaw, R. M. J. ..	659	McGovern, B. T.	1,365	Shilson, W.	1,150
Guymer, G. L.	1,053	McGuffin, A. C.	563	Skanes, F. J.	704*
Halloran, J. F.	1,092	McKay, L. C.	1,003*	Smith, E. N.	1,447
Handy, R. N.	{ 1,422	McKibbin, J. H.	2,089	Squires, G. J.	851*
	{ 579*	McLaren, W. L.	1,374	Starke, L. E.	1,980
Hansen, M. W.	2,179	McNamara, J. L.	800	Steben, F. L. J.	886
Harrison, W. D.	798	McNay, D.	530	Steele, J. C.	847
Hawkins, V. R.	556	Meating, H. E.	793	Steeves, A. N.	1,314
Henley, F. C.	501	Melia, P. M. A.	618	Stonier, A. M.	988
Henley, F. J.	876	Michie, A. P.	2,357	Stroud, J. R.	901
Hinton, J. W.	785	Mills, W. A.	1,925	Swan, J. W.	917
Hoare, C. S.	1,173	Moffatt, R. R.	1,019	Swift, L. J.	543
Hodgson, J. A.	1,069	Mohr, A. W.	1,463	Thompson, W. P.	1,195
Hooley, J. W.	670	Moir, R. G.	1,310	Thomson, O. H. R. ..	1,901
Hooper, F. W.	1,104	Moore, A. T.	3,829	Tinney, W.	1,969
Horning, E. L.	781	Moore, R. C.	511	Trecarten, A. P.	1,548
Houston, J. C.	798	Morgan, A. R.	804	Tremblay, P. E.	1,042
Howard, C. E.	503	Nadeau, J. R.	1,217	Trudeau, J. R.	530
Hudson, W. J.	1,368	Napolitano, L.	702	Turmel, J. P.	{ 612
Hunter, T. E.	770	Navin, F. P.	616		{ 1,219*
Ide, H. K.	1,617	Newhook, G. R.	966	Vallerand, J. A.	1,096
Jackson, W. A.	1,827	Nicholson, M. A.	1,243	Walker, C.	816*
Jones, A. L.	1,032*	Northam, W. L.	1,312	Waller, C. R.	652
Kelly, E. W.	757	Oliver, H. C.	1,003	Walters, T.	2,063
Kennedy, N. W.	550	Ouellet, E.	701	Ward, G. A. P.	666
Kinch, C. W.	783	Paddon, N.	914	Warder, T. A. E.	1,105
King, B. S.	1,780	Parke, A. A.	711	Warner, W. E.	1,352
Kristianson, C.	1,615*	Payette, R. P. H.	1,852	Wiles, N. D.	1,595
Lafontaine, J. A. C. ..	2,439	Pearson, J. L.	1,073	Wilson, D. H.	1,007
Lapare, J. E.	977	Perron, E. A.	2,474	Wilson, G. D. C.	1,202
Lee, G. F.	1,849	Peters, J. G.	1,011	Wilson, L. G.	2,386
Lewis, D. W.	734*	Pickers, J. D.	2,107	Woolard, R. F.	1,147
Liddle, R. G.	804	Pilon, J. C.	1,471	Young, H. K. W.	874
Lister, L. M.	565	Porter, G. W.	503*	Young, H. M.	812
Loewen, P.	873	Praught, E. J.	3,903		

*Removal expenses.

TAXATION DIVISION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
HEADQUARTERS ADMINISTRATION					
McEntyre, J. G., Deputy Minister	\$ 15,000	\$ 1,189	Kelley, W. B.	5,550	
Sheppard, D. H., Asst. Deputy Minister	13,500	978	Kidd, G. A.	5,970	
Allan, G. A.	5,220		Kirby, T. N.	7,900	1,901
Arbuckle, R. W.	5,430	2,260	Kirke, G. G.	5,700	
Arnold, J. P.	7,200		Lacharity, E. D.	5,550	
Ault, K. E. S.	5,760		Latimer, W. R.	5,100	978
Baird, R. M.	7,200		Lefebvre, R. A.	5,700	
Baldwin, R. M.	5,220		Linton, W. I.	8,200	1,144
Belanger, Y.	5,220		Lunam, K. D.	6,480	
Bell, B. F. G.	6,800		Lypchuk, F. A.	5,150	1,287
Blackburn, R. E.	5,640	1,255	MacDonald, J. A.	5,130	
Boivin, J. A. P.	8,500		MacKenzie, G. J.	5,550	{ 758
Boland, J. D. C.	8,200	2,076			{ 2,702*
Boles, T. Z.	7,900	1,062	MacLachy, E. S.	10,000	
Boyle, R. A.	6,540	994	Maloley, T. J.	5,150	
Brennan, C. N.	7,900	532	Marchand, J. G. H. A.	6,240	1,902
Brown, J. L.	6,480		Martin, A. W. T.	7,900	2,117
Calver, B. W.	8,200		Martin, E. D.	7,200	
Cameron, D. B.	5,730	{ 1,381	Matheson, H. M.	6,480	
		{ 546*	Matley, E.	6,480	
Caulfield, C. W.	5,220		Mattar, G. C.	5,220	
Cluffe, H. T.	5,220		McA'Nulty, M. W.	10,000	1,437
Code, G. H.	8,200		McClellan, D. J.	8,200	1,187
Costello, D. J.	6,320		McCorkle, R. G.	7,200	
Cogle, M. C.	5,150		McCormack, P. M.	5,220	
Couture, J. C.	5,820	1,734	McElhone, W. E.	6,240	1,375
Cross, F. J.	8,200	1,181	McGrogan, H. R.	6,480	700
Cumming, J. M.	5,130		McGrory, A. A.	12,000	
Currie, H. W.	5,820		McQuade, W. C.	5,550	
Decary, R. G.	7,300	962	McWatters, W. A.	5,280	
Dewar, C. A.	6,360		Meagher, M. F.	5,350	790
DeWolf, A. L.	7,300	984	Mercier, H. A. J.	5,700	
Doyle, J. M.	5,350		Meyers, D. C.	7,200	
Dubrule, F. J.	5,820	920	Milburn, H. H.	12,000	1,798
Edwards, F. R.	5,220	2,918	Montpetit, J. R. B.	6,480	
Eligh, E. A.	5,580		Morrison, G. E.	6,000	638
Elliott, G. W.	7,200		Munroe, A. F.	5,700	
Fell, J. M.	8,800	842	Murton, A. H.	5,530	902
Fleming, B. H.	5,430		Neil, A. V.	7,900	
Forsen, E. E.	5,220		Oakes, E.	6,480	
Gibbs, R. L.	5,280	1,518	O'Brien, E. F.	8,800	
Goodhue, C. E.	7,500		Olson, G. S.	5,700	
Gourlay, J. L.	5,100	1,256	Paquin, M.	6,060	1,561
Green, G. W.	6,000		Pinhey, H. F.	5,220	
Gruson, C. E.	5,700		Pook, D. R.	8,600	
Hamre, L. H.	5,070		Pyke, B.	6,480	
Harmer, J. F.	10,000	1,446	Quigg, T. J. F.	5,330	
Hawley, H. E.	5,700		Robertson, D. M.	5,220	
Headley, G. W.	5,230		Robertson, J. C.	5,700	
Hebert, R. C.	5,280	2,818	Rogers, P. C.	6,480	2,759
Herbert, H. F.	9,000	2,101	Rounding, C. G.	7,900	
Hobart, S. F.	10,000	601	Ruddy, J. C.	7,200	
Hyde, R. J.	5,220		Russell, J. F.	8,200	
Illsey, T. H. J.	7,800		Slater, W. J.	5,220	
Inrig, W. D.	7,900		Smith, R. C.	5,130	{ 1,715
Jackson, T. E.	7,300	1,742			{ 754*
Judson, J. W.	5,100		Souchen, W. A.	5,220	
Kee, J. B.	6,480		Sprott, M. F.	8,200	
			Sproule, H. L.	6,240	
			Stephenson, S. C.	5,700	
			Stevens, H. A.	6,660	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Sullivan, L. B.	5,220		Billings, W.	6,480	
Taylor, G. M.	5,550		Black, A.	6,240	782
Thomas, J. E.	5,220		Black, F. N.	5,070	
Van Dusen, F. L.	6,480		Black, W. N.	5,760	
Walford, J. S.	7,900	589	Blais, J. M.	5,220	
Walls, G. M.	5,150	1,071	Blanchard, M. S.	5,430	
Walsh, P. R.	5,970		Blennerhassett, W. A.	7,500	
Walton, R. H. G.	6,900		Bogart, A. N.	5,230	
Watts, G. L.	5,220		Boivin, J. A. P. H.	5,070	
Welby, C. J.	5,550		Bolduc, J. D.	5,700	
Williamson, W. E.	6,480		Bond, S. R.	5,220	
Wilson, T. G.	6,480		Booth, C. L.	7,900	
Wood, B.	8,500		Boulton, C. E.	5,220	
DISTRICT OFFICES					
Adshead, R. W.	5,220		Bourassa, R.	5,700	
Albert, E. J. N.	6,660		Bourdon, R.	5,220	
Alexander, R. D.	5,220		Boyer, S. P.	5,220	
Alexander, W. K.	5,580		Bray, A.	5,220	
Allan, G. K.	5,220		Breese, A. E.	5,700	
Allcorn, F. H.	6,480		Brisebois, G.	5,760	
Allen, L. C.	6,860		Brooks, T.	5,130	
Allen, R. O.	5,220		Brown, A.	6,000	
Anderson, C. A.	5,280		Brown, T. G.	5,700	
Anderson, M. H.	5,700		Buchanan, M. T.	5,220	
Andrews, C. L.	5,220		Bull, H. F.	7,500	
Andrews, J. F. C.	5,130		Bullock, K. W.	5,220	
Archambault, P. E.	5,220	1,218	Bunnin, N. W.	5,430	
Archer, K. T.	5,070		Burgess, H. C.	7,200	
Ardouin, F. G.	7,200		Burkholder, L. C.	5,970	929
Armitage, E. T.	5,220		Burnett, H. K.	5,220	
Arthur, F. J.	6,480		Burris, S. A.	6,000	
Asmussen, C. J.	7,200		Butler, J. A.	5,130	595
Asselin, R.	5,220	622	Byers, J. C.	6,480	
Atkinson, R. D.	6,420		Cadieux, J.	6,480	
Bachand, C. A.	5,220		Cadieux, J. S.	5,700	
Bacon, T. E.	5,220		Caldwell, G. A.	5,070	
Bagnall, J. M.	5,430		Caldwell, J.	5,580	830
Bailey, W. H.	8,800		Cameron, G. F.	5,220	
Bain, J. N.	5,070		Cameron, R. L.	5,700	
Bain, S. E. S.	6,240		Campbell, A.	5,220	
Baker, G.	5,220	535	Campbell, J. P.	6,240	
Baldwin, H. W.	6,480		Campbell, J. R.	5,130	816
Banning, C. R.	6,480		Campeau, C. H.	5,220	
Barclay, G. F.	7,800		Carbray, F. G.	6,000	
Barclay, J. H.	6,240		Carpani, G.	5,280	
Baxter, W. E.	5,700		Carrier, C. W. L.	7,600	
Beach, H. V.	5,220		Carson, G. E.	7,500	
Beaunoyer, C. E.	5,220		Carten, F. D.	5,150	
Beauregard, G. R.	5,220		Cates, V. R.	5,430	
Beauregard, J. H.	6,480		Catto, W. R.	5,700	
Beaven, H. F.	6,480		Chater, E. A.	5,580	
Beed, H. P.	5,070		Chudleigh, H. E.	6,900	
Bell, W. C.	5,220		Clancy, B. M.	6,480	
Belyea, J. E.	7,000		Clavet, R.	6,480	
Bennett, H. T.	6,480		Clermont, R.	5,070	626
Bennett, R. G.	5,430	760	Clery, W. V. P.	5,700	
Benoit, G. A.	5,220	586	Cockcroft, H. W.	5,730	
Bergevin, J. A. C.	6,480		Coffill, A. F.	7,200	
Bernier, C.	6,480		Cohn, E. P.	5,700	
Bernier, S. E.	11,500		Cole, F. C.	5,220	
Bertrand, P.	5,700		Collins, A. C.	7,140	626
Best, R. A.	5,700		Collins, J. M.	5,220	
Bevan, A. R.	7,200	948	Connolly, E. C.	7,200	
			Cooke, R. F.	5,220	
			Cooney, M. P.	5,220	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cordeau, G. H. O.	5,550		Ellerton, J. C.	6,000	853
Cornfoot, K. B.	5,760		Elliott, E. W.	5,700	618
Cote, C. J.	5,550		Ellis, A. O.	8,500	
Cote, P.	6,480		Ells, D. W.	6,480	589
Cottrell, S. C.	5,070	1,937	Emerson, G. F.	5,220	
Coulonval, F.	8,500		England, D. L.	7,200	
Coulter, D. M.	8,600		Epstein, H. M.	6,080	
Cousineau, A.	5,220	503	Estabrook, F. J.	8,200	534
Cousineau, L. O.	5,220		Evans, E. B.	5,280	
Green, J. N.	6,480		Evans, T. J.	5,760	891
Crevier, L. H.	5,070		Fabris, P.	6,480	
Crich, H. E.	5,760	696	Fair, J. R.	5,430	
Currie, T. S.	5,700		Falconer, D. R.	6,000	
Dales, C. B.	5,280		Farquharson, E. M.	5,150	
Dallard, R. J.	5,130		Favrot, E. P.	5,700	
Dalsin, B. T.	5,280		Ferguson, A. H.	5,700	
Daman, R. W. F.	5,220		Ferguson, J. K.	6,480	
Dandurand, H.	5,220		Fernie, D.	6,000	
Daoust, J. H. J.	5,280	781	Fickes, R. H.	8,200	
Darbellay, A. E.	5,070	845	Filion, M.	5,130	806
Darbyson, G. C.	5,220		Fillion, R. C.	5,070	
David, C. E.	5,220		Flaman, J.	5,280	1,821
Davidson, A. M.	5,100		Flynn, E. G.	7,300	526
Davidson, R. M.	6,480		Flynn, W. B.	5,220	
Davy, R. F. J. J.	5,070	1,664	Fokes, H. P.	5,580	
Dayton, E. A.	5,130		Forbes, W. N.	6,660	
d'Easum, R. E.	5,220		Forest, J. A. A.	5,580	1,562
Delacourt, A. F.	5,220	651	Forest, M. R.	7,200	
Delavignette, J. H.	6,660		Forsyth, W. E.	5,220	
Demers, T.	6,480		Forsythe, H. A.	5,280	
Denning, G. F.	5,280	1,161	Fournier, J. P.	5,280	
de Repentigny, J. P. D.	5,280	642	Fowler, H. B.	5,700	
Derham-Wilford, E. A.	5,220		Fox, J.	5,580	
Desautels, R.	5,220		Fox, J. H. M.	5,220	818
Descoteaux, J. P. H.	5,070	790	Foxall, G. C.	5,130	
Desroches, J. C.	5,070		Frampton, T. R.	5,430	
Desrosiers, J.	5,220		Fraser, A. H.	5,070	625
Devlin, B. J.	5,700		Frederick, A. L.	5,130	625
Dick, P. G.	5,220		French, W. G.	5,580	
Dickinson, J. M.	5,220		Fudge, R. P.	5,070	
Dickson, W.	8,200		Gaboury, J. F.	5,700	
Dixon, J. W.	7,200		Galbraith, B. H.	5,700	
Doberer, D.	5,280	689	Gallagher, A. J.	5,220	
Dobson, M. A.	5,230		Galloway, R. J.	5,130	
Doherty, M. G.	6,900		Gandy, J. F.	5,220	659
Donahue, V. L.	5,700		Garland, H. E.	6,420	
Donald, T. B.	6,480		Garland, S.	8,200	884
Donohue, M. F.	5,700		Gauthier, M.	7,080	
Dougall, D.	5,130		Gauvin, A.	5,580	
Douglas, A. J.	6,360	615	Gellatly, M. R.	5,220	
Douglas, K. A.	5,350		Gilham, R. A.	6,360	
Driedger, C. J.	5,700	631	Gill, D. J.	7,200	
Drombolis, A. C.	5,430		Gillespie, R. C.	5,760	
Drummond, L. S.	7,200		Gingras, J. R. L.	6,480	
Duffie, H. M.	5,700		Goodger, N. M.	5,700	
Dugre, J. A.	5,280	677	Gorman, E. H.	6,240	1,017
Dumesnil, J. A. G.	5,430		Gossage, C. W.	5,700	
Duncanson, C. R.	5,580		Goulding, J.	5,220	
Dunkley, H. W.	7,200		Gourdeau, G. R.	5,220	
Easton, R. L.	5,760		Gowen, E. G.	5,070	
Edmondson, W.	5,220		Graham, A. R.	5,700	
Edward, D. G.	5,220		Grandin, F.	5,070	835
Edwards, A. N.	5,580		Grant, C.	6,120	1,500†
Edwardson, H. W.	9,500		Gratton, A.	5,580	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Graves, J. W.	5,550		Jewett, T. W. A.	5,220	689
Gray, G.	5,220		Jewitt, E. T.	5,130	
Gray, R. W.	5,220		Johnson, A. B.	5,070	1,376
Greason, D. E.	5,430		Johnson, G. H.	5,700	
Gregory, N. V.	7,200		Johnson, J. E.	5,220	
Greig, J. P.	5,220	2,054	Johnson, M. H.	6,480	
Grenier, F. J. H.	5,580		Johnston, A. V.	6,480	
Griffin, R. J.	5,220		Johnston, L. H.	6,480	
Griffiths, J. O.	5,700		Jones, A. R.	5,070	
Grigor, A. M.	5,430	816	Jones, D. G.	5,700	
Guimont, J. L. A. R.	5,700		Jones, K. A.	5,070	
Haan, P. J.	5,070		Jones, K. R.	5,700	
Hale, A. F.	5,700		Jost, A. E.	6,000	
Hallatt, E. H.	5,220		Kargut, G. H.	5,280	603
Halpin, J. G.	7,200		Keating, F. H.	5,070	
Halton, J. W.	5,220	1,050	Keefe, J. L.	5,700	
Hamilton, D. I.	5,700		Keilty, J. C.	7,200	
Hamilton, R. M. C.	5,130		Kellond, H. W.	7,000	
Hampton, J. S.	5,550		Kemp, E. N.	5,220	
Harding, F. V.	5,220		Kent, A. E.	6,120	
Hardy, A. L.	5,580		Kerr, E. D.	5,220	
Hardy, G. A.	5,280	1,000	Kerr, E. T.	5,430	
Hargreaves, S. S.	6,480		Kerwin, W. F.	5,070	
Harper, C. L.	5,700		Ketcheson, A. H.	6,600	
Harrop, R.	5,580		Kimmerly, G. W.	5,070	
Hastings, A. L.	5,700		King, C. C.	5,130	
Hauch, E. G.	7,900		King, F. A. F.	6,480	
Hawkins, G. S.	5,220		King, R. C.	5,070	2,558
Haynes, E. S.	5,280		King, R. M.	5,700	
Hayter, A. W.	5,700		King, R. P.	5,070	
Head, R. A.	5,130	638	Kirby, A. C.	5,580	
Hebert, G. P.	5,700		Kirby, D. S.	5,350	
Hebert, J. A. E.	5,220		Kirkhope, H. B.	5,700	
Henderson, G. C.	5,350		Kost, J. C.	5,280	
Heroux, P. P.	5,220		Kuntz, H. G.	5,350	
Heselton, H. T.	5,700		Labelle, J. Z.	7,200	
Hethrington, A. S.	7,900		Lachance, J. E.	5,700	
Hewitson, H. O.	5,430		Lachapelle, C.	6,480	
Heyes, E. A.	5,220	680	Lacombe, J. R. L.	6,900	
Hickey, H. F.	5,700		Lafrance, J. M. B.	5,580	557
Hill, W. F.	5,700		Lalumiere, E.	6,480	
Hodgins, M. H.	6,480		Lambert, J. F.	7,200	
Holmes, F. A.	5,220		Lambert, J. H. G.	7,900	
Holton, H. S.	6,240		Lancaster, F. J.	5,220	714
Hopper, A. L.	5,220		Lancaster, J. S.	5,760	
Hopton, C. A.	5,220		Langelier, M. P.	5,100	
Horn, S. Q. M.	5,700		Langley, G. E.	5,130	
Hoyle, R.	7,200	763	Langstone, T. W.	6,480	
Hudson, D. B.	5,700		Larkin, S.	5,220	
Hughes, H. M.	5,130		Larue, J. P.	5,700	
Hughes, W. C.	6,120		Laundy, C. E.	5,700	
Humphrys, F. A.	5,700		Lavallee, L.	5,220	
Hunt, R. C.	6,480		Laverdure, J. M.	8,200	
Hunter, W. E.	5,760	847*	Lawrence, D. A.	7,200	
Hurst, C.	5,070		Lawrence, R. J.	5,220	
Hurst, M. D.	5,700		Lawrie, R. P.	6,900	626
Insley, J. H.	7,200		Leach, G. E.	5,580	
Jackson, F. H.	6,000		Leach, W. R.	7,900	
Jackson, G. M.	6,900		Leard, J. R.	6,000	
Jean, J. A. M.	5,220		Lebourdais, L. E.	5,550	
Jeffery, H. J.	6,480		Leckie, K. M.	5,220	716
Jenkins, S. B.	5,280		Ledoux, J. C.	5,220	
Jennings, R. G.	5,220		Leefe, J. G.	5,070	1,147
Jessop, W. J.	5,700	1,861	Leger, J. F. C.	6,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Legris, G. M.	5,220		McGregor, D. A.	5,700	
Lemay, R.	6,480		McKay, M. E.	7,200	
Lemieux, C. E.	5,700		McKenna, R. G.	6,120	
Lemieux, J. H. M.	5,070		McKerchar, D. S.	5,700	
Lemoine, H. M.	5,220		McKercher, J. A.	5,230	
Leonard, J. A.	5,430		McKinnon, G. F.	5,070	
Leslie, E. C. H.	5,700		McLachlin, A. H.	7,200	
Lewis, F.	5,220		McLean, G. F.	5,130	
Lewis, R. N.	8,600	841	McLean, M. S.	5,700	
Livingston, C.	5,220		McMillan, A. L.	5,550	
Locke, T. J.	5,220	647	McNeely, W. A.	5,220	
Loiselle, P. E.	5,220		McPherson, W. C.	5,430	
Lonergan, P. A.	7,200		McRae, A. R.	5,430	
Lortie, G. A.	5,700		McVittie, D. E.	6,480	
Lough, A. F.	5,430		Mellor, H. F.	6,480	
Love, C. M.	6,480		Menchions, R. G.	5,220	900†
Lowe, N. D.	6,320	{ 905	Menuz, G.	5,550	
		{ 1,624*	Merkley, R. C.	5,130	910
Lugsdin, W. R.	6,900		Merleau, L. T.	6,080	
Lunan, E. A.	5,130		Merrett, H. O.	6,420	2,278
Lye, H. M.	5,220		Meyer, T. H.	5,580	
Lynch, B.	5,700		Middleton, R. J.	5,700	
Lynch, J. D.	5,220		Miller, J. H.	5,530	
MacDonald, C. H.	5,220		Mills, A.	5,220	825
MacDonald, G. G.	6,480		Milne, J. B.	5,220	
MacDonald, T. J.	5,700		Milne, W. S. S.	5,130	
MacDonald, V.	6,240		Milton, D.	5,130	
MacDonald, W. S.	5,220		Mitchell, J. L.	5,220	
MacDonell, R. G.	5,220		Moffat, A. H.	5,350	
Macfie, J. D. A.	5,700		Molloy, S. G.	6,900	
MacKenzie, W. T. (including terminable allowance, \$600) ..	5,730	{ 794	Molter, J. P.	5,530	
		{ 1,744*	Mondor, L.	5,970	
Mackie, A. A.	5,280		Monette, J. C. A.	6,000	634
MacKinnon, J. C.	5,070		Montgomery, C. D.	5,430	2,093
MacLean, R. W.	5,430		Mooney, O. W.	6,480	528
MacLeod, W. D.	5,700	1,300	Moore, T. G.	5,700	
Madden, R.	5,700		Moreau, J. E. P. E.	5,760	
Magee, T. H.	5,220		Morgan, H. G.	5,700	
Maitland, E. A.	5,220	761	Morin, H.	5,700	671
Malins, W. M.	5,220		Morris, H. A.	6,660	
Malkin, N. F.	6,000		Morris, N. A.	7,600	1,530
Mann, L. E.	6,660		Morrissey, E. J. H.	5,220	
Mansfield, G. H.	5,220		Morrison, A.	5,220	839
Marchand, R. R. J.	5,580		Morrison, J. H.	6,900	739
Martin, W. W.	5,220		Morrissey, J. R.	7,900	
Massie, W. H.	5,220		Mulholland, J. W.	5,580	
Masson, J. M.	7,000		Mullins, C. E.	5,700	
Matheson, A.	5,700		Murphy, M. F.	5,070	
Matheson, W. A.	7,200	885	Murphy, W. J.	9,500	1,482
Matthews, H. W.	5,220		Neatby, W. B.	5,220	
Mauchel, S. J.	6,900		Nelson, L. R.	5,550	
Maybee, D. E.	6,600		Nelson, S. S.	6,480	
Maynard, A. H.	5,550		Newall, B. B.	6,480	
McAlpine, D. H.	5,430		Newlands, T. J.	8,200	
McArthur, C.	5,580		Newton, T. C.	7,200	
McCarthy, F. W.	6,480		Nicholson, W.	5,970	
McCulloch, W. G.	5,580		Nicholson, Walter	6,480	
McDonald, J. Alexander	5,220		Nicholson, W. J.	5,580	
McDonald, J. Arthur	7,200		Northfield, G. W.	8,500	{ 1,165
McDonald, J. H.	5,220				{ 2,026*
McDonald, J. M.	6,480		Nurse, E. P.	5,580	
McEntee, W. J. S.	8,600		Oberhoffner, J. A. G.	5,280	
McFarlane, J. R.	6,000		O'Brien, H. M.	5,220	
McGinnis, R.	5,430		O'Connor, A. E.	5,220	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
O'Connor, E. M.	5,100		Rice, G. P.	6,900	
O'Donnell, W. T.	7,200		Richards, H.	5,700	
Oliver, C. C. F.	5,700		Richardson, H.	5,280	
O'Neil, T.	6,480		Richardson, H. A.	5,220	
O'Regan, B. J.	5,130		Richer, G.	5,700	
Orford, W. M.	5,580		Rivard, L. T.	5,700	
Osborne, E. G.	5,700		Robb, W. H.	5,350	
Otterdahl, P. H.	6,480		Robert, R.	5,700	
Oughton, W. B.	5,280		Roberts, E. R.	5,760	
Owen, J. S.	5,700		Roberts, J.	9,500	791
Pack, F. L.	5,700		Robertson, C. R.	6,800	
Packard, H. L.	5,220		Robertson, G. L.	5,580	
Pallot, E. J.	5,070	550*	Robertson, J. S.	5,220	
Parker, A. R.	5,700		Robin, J. P. J.	5,130	536
Parker, C. E.	5,430		Robinson, G. M.	6,240	
Parker, H. A.	7,500		Robson, R.	5,580	
Parkinson, H.	5,220		Rogers, J. S.	5,350	1,947*
Parkinson, R. E.	7,200	681	Rolland, W.	5,700	
Parsons, D. S. G.	6,240		Roscoe, J.	7,000	
Partridge, H. R.	6,480		Rose, A. D.	5,130	
Patenaude, J. C. R.	6,240		Ross, J. A. L.	5,700	
Paterson, A.	8,200	{1,574 1,048*	Ross, J. H.	5,220	
Pawlik, A. G.	5,700		Rousseau, C.	5,220	
Peirson, C. R.	5,700		Rowden, R. S. M.	6,480	610
Pereira, L. H.	6,480		Roxborough, F. S.	5,280	610
Perron, J. V.	5,220		Roy, J. F.	5,070	
Peters, N.	6,480	1,070	Roy, J. O. R.	5,700	
Piche, P. E.	5,220		Rumball, J. K.	5,640	
Pierce, G. D.	5,070	908	Rutherford, D. F.	7,500	
Pihl, E.	5,220		Rymer, E. C.	5,130	
Pindar, W. R.	5,580		St. Jacques, R.	5,430	
Pitt, F. P.	5,220		St. Onge, H.	5,220	
Platt, G. M.	5,350	653	Salvesen, I. E.	6,000	
Poirier, L. T.	5,700		Sampson, L. H.	5,700	
Poisson, P.	5,580	697	Sandeman, J. S.	5,350	
Poliquin, J. A. R.	5,700		Sanders, J. C.	5,700	
Pope, J. A.	8,600		Sankey, J.	5,070	
Potvin, J. P.	6,420	1,134	Scarlett, C. E.	5,130	
Pounds, E. A.	6,480		Scott, C. G.	5,700	
Powers, M. F.	5,070		Scott, C. J.	6,240	
Pratt, H. B.	5,220		Scott, G. B.	5,070	
Prevost, L. J.	5,580		Scrimgeour, G. C.	6,900	
Pridmore, W. H.	5,220		Sedgwick, A. V.	5,700	
Primeau, C. W.	6,000	801	Shannon, F. L.	5,070	648
Prociuk, G. W.	5,700		Sharp, F. E.	5,130	
Proude, L. W.	5,700	798	Sharpe, W. D.	5,580	512
Proulx, N.	6,480		Shaw, L. D. C.	5,070	
Pukesh, M. S.	5,700		Shea, J. W. R.	5,220	
Putterman, B.	5,130		Shearer, C. R.	5,220	
Racine, J. H. H.	5,700		Shenson, W. G.	5,700	
Rae, R. B.	5,700		Shier, E. M.	5,220	
Rannie, C. A.	5,700		Shulman, L. W.	5,700	
Raymond, J. R.	6,660		Shute, R. A.	5,700	
Redmond, R. G.	5,700		Shuttleworth, D.	5,130	
Reed, R. C.	6,240		Simard, J. A. F.	6,480	
Reeves, J. S.	10,500		Simms, S. M.	7,200	
Reid, K. L.	8,800		Simon, W. J.	5,220	
Reid, W. D.	5,700		Slater, R.	5,070	
Reiners, V.	6,000	667	Sloan, G. O.	5,220	
Rellinger, L. F.	5,700		Smith, E. B.	5,700	
Reynolds, H. E.	5,130		Smith, E. R.	5,220	
Reynolds, T. J. F.	6,660	1,569	Smith, G. T.	5,700	
Rheault, H.	5,220		Smith, L. W.	6,900	
			Smyth, E. H.	5,430	

DEPARTMENT OF NATIONAL REVENUE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Smyth, K. G.	5,070		Turnbull, J. D.	5,130	622
Stark, R. S.	6,800		Turner, N. C.	6,120	
Steeds, J. R.	5,220		Turner, T. W.	5,700	
Steel, W. A.	5,430	526	Tyndall, C. L.	7,900	
Steele, R. E.	5,220		Ure, R. W.	6,240	
Stephenson, I.	5,220		Urquhart, H. D.	5,760	722
Stewart, A. W.	5,070		Vaillancourt, O. J. G.	5,580	
Stewart, D. J.	5,220		Vair, H. H.	8,200	
Stewart, G. A.	5,220		Valin, G. R.	5,070	
Stewart, G. W.	6,480	860	Vallee, L. J.	5,580	562
Stewart, K. J.	5,760		Vantulleken, R. J.	5,220	
Stewart, O. H.	8,600		Varin, J. L. P. R.	6,480	
Stiver, E. R.	5,580	780	Villeneuve, W. M.	5,220	
Stoess, C. T.	5,130		Vincelli, D.	6,240	
Stonier, S.	5,430		Vogan, W. R.	6,480	
Stump, J. C.	6,000		Voyer, J. G.	5,970	
Sues, J. H.	5,220		Waddell, J. A. M.	5,070	919
Sutton, F. R.	5,430		Wadge, W. O.	7,900	
Sybionak, A.	7,200		Waechter, J. H. G.	5,280	
Syme, E. G.	5,430		Wait, R. J.	6,240	
Taughner, J. J.	6,000	550	Wallace, C. G.	5,700	
Taylor, A. W. S.	5,580		Wallis, A. H.	5,070	
Taylor, H. U.	5,070	2,524	Walton, H. G.	5,070	
Taylor, J. E.	5,220		Watson, H. G.	6,480	
Taylor, L.	7,200		Watson, J.	5,550	
Taylor, N. E.	5,220		Weaver, L.	6,480	1,081
Tellier, J. A.	5,220		Webb, P. F.	5,220	
Temple-Hill, C.	7,200		Weir, G. C.	5,220	
Thibaudeau, M.	5,130	554	Welsman, L. E.	5,580	1,040
Thibodeau, E.	5,220		Wesson, C. E.	7,200	{1,086 2,346*
Thivierge, W. A.	5,220				
Thomas, E. W.	6,480	715	Westlin, E. K.	5,220	
Thomas, G.	5,220		Weston, C. S.	5,220	
Thompson, D. B.	6,240		Wetmore, C. R.	6,480	
Thompson, E. L.	5,070		Wettlaufer, R. W.	5,760	
Thompson, G. D.	5,070	2,573	Wharton, A. N.	5,700	
Thompson, P. R.	5,700		White, E. J.	5,700	
Thompson, T. W.	6,360		White, G. C.	6,480	
Thompson, W. A.	5,070	1,515	Whittaker, J. K.	5,220	
Thompson, W. G.	9,500		Wickett, D. A.	5,580	
Thompson, W. V.	6,000		Wigle, J. T.	7,900	
Thomson, R. D.	5,700		Willcox, R. J.	6,480	
Thornton, J. K.	5,220	533	Williams, A. L.	5,640	
Tobin, J. R.	5,760		Williams, W. F.	11,500	
Todd, A. S.	6,240		Willis, J. V.	6,900	
Todd, J. R.	5,070		Wilson, G. A.	5,580	1,122
Toft, J. B.	5,070		Wilson, J. M.	5,700	
Toll, M. J.	5,580	575	Wilson, O. E.	5,700	
Toman, L. K.	5,700		Wing, J. L.	5,220	
Toupin, R.	5,220		Woodcock, T. C.	6,000	
Townson, H.	5,070		Woodley, R. G.	5,700	
Tremblay, J. G.	5,220		Wookey, H. J.	7,900	
Tremblay, J. P.	5,220		Woolley, A. C.	5,700	
Tremblay, P. P.	5,130		Wright, A.	5,550	
Tufts, A. C.	5,070	666	Wright, P. C.	5,150	
Turgeon, E.	6,480		Yeats, W. W.	5,280	
Turgeon, G.	5,220		Young, H. F. S.	5,130	
Turnbull, J.	5,760		Yuar, S. T.	5,070	

*Removal expenses.

†Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
HEADQUARTERS					
ADMINISTRATION					
Bradshaw, M. J.	\$ 1,283	Card, R. A.	746	Gamble, L. W.	619
Campbell, W. C.	1,829*	Caron, J. G.	1,280	Garrett, W. G.	624
Dawson, W. F.	1,243	Carpentier, G.	647	Georget, C.	1,129
Dorrance, J. S.	915	Carroll, J. H.	1,728	Gervais, F. C.	1,342
Dowson, K. W.	1,674*	Carter, T.	794	Gervais, J. G.	1,017
Haughian, F. E.	1,679	Chedore, L. A.	559	Giffin, J. B.	652
Hutt, J. S.	2,032	Chisholm, L. H.	1,225*	Gingras, J. Y.	677
Malcolm, P. E. R. ...	2,607	Clark, J. L.	697	Giroux, Y.	669
Martin, H. J. E.	2,433	Clerkson, W. C.	517	Gobeil, L.	544
Rennie, J. G.	888	Clynick, A. W.	1,084	Goggin, G. R.	1,201
Thorsteinsson, P. N. ..	1,269	Coggan, H. L.	1,174	Goldie, G. A. M.	951
	2,986	Coggan, L. D.	717	Goldstein, B.	629
	1,548	Colquhoun, J. M.	1,501	Goodwin, D. H.	1,020
		Comberbach, D. A. ..	607	Goyette, M.	707
		Cooke, E. W.	1,936	Grant, L. R.	857
		Coombs, W. G.	800	Gravel, L. P.	549
		Cooper, G. A.	566*	Greenwood, C. M.	1,441
DISTRICT OFFICES					
Aberhart, C. W.	915	Cormier, A. H.	1,065	Gregory, R. J.	733
Adam, G. C.	1,138	Cornish, H.	2,681	Guay, F.	1,760
Alleyn, A. H. R.	535	Corrigall, R. L.	830	Guertin, L. H.	659
Ambrose, G. W.	2,470	Couillard, R. M.	1,212	Guimont, A.	522
Anderson, H. L.	573	Cowan, R. T.	730	Hamilton, C. E. T. ...	616
Arbing, J. R.	532*	Creen, G. H.	637	Hamilton, I. A.	916
Arcand, R. J.	821	Critchley, J.	930	Hansen, P. D.	614
Ashley, C. D.	527	Cromarty, P. R.	765	Hardy, L. H.	1,548
Ashman, R. G.	880	Curodeau, M.	722	Heaney, J. F.	1,483
Astles, C.	1,089	Davie, J.	971	Hebert, A.	815
Banks, W. J.	1,553	Day, F. S.	1,042	Hebert, J. P.	812
Banting, H. G.	1,374	DesLauriers, L. A.	589	Henschel, H. M.	657
Barry, J.	733	Dickens, S. A.	589	Hinchey, R. R.	915
Barry, R.	667		890*	Hoard, S. S.	653
Basing, E. H.	604	Diguer, H. A.	801	Holland, A. N.	856
Battler, J. I.	660	Dobie, J.	614	Hooper, J. E.	661
Beauparlant, A.	536	Douglas, E. E.	500	Hosking, C. J.	506
Belanger, R. E.	1,524*	Driscoll, R.	766	Howieson, R. D.	835
Bernier, M.	942	Drysdale, L. E.	596	Howitt, G.	518
Berthiaume, R.	633	Dudley, G. R.	2,054	Hudson, J. E.	504
Berube, J.	1,911	Dunlop, H. B.	2,398	Hughes, E. P.	534
Bettridge, C. A.	651	Dunn, J. J.	1,900	Hughes, J. T.	1,300
Bettridge, J. A.	1,468	Dyck, W. G.	810	Hughes, M. C.	786
Birney, G. N.	596	East, J. C.	587	Hunt, D. J.	507
Bishop, D. E.	905	Ehmann, M. A.	1,584	Huston, I. G.	680
Blake, A. E.	738	Embree, F. C.	783	Irvine, D.	1,567
Blanchard, J. A.	877	Emmerson, R. A.	1,386	Ivanoff, A.	583
Blanchard, P. E.	584	Engberg, H. A.	1,027	Jamieson, J. S.	534
Bonneau, B.	568	Ewen, J. G.	903	Johnson, S. N.	508
Boyd, C. K.	731	Fallwell, D. V.	1,210	Johnston, O. H.	963
Braden, A. J.	970	Farant, A. C.	2,014	Johnston, W. L.	555
Brand, A.	3,171	Favretto, A.	970	Joly, L. J.	720
Breckenridge, R. G. ..	830	Ferguson, J. M.	637	Kaminski, J. R.	2,003
Breton, F.	826	Fife, C. L.	2,266	Kasycz, E.	1,330
Bristowe, A. E. S.	1,075	FitzGerald, J. E.	1,098	Kendall, W. B.	900†
Brown, F. N.	1,930	Forster, E. E.	987	Keohane, B. P.	680
Bruce, W. F.	2,439	Forsyth, J. G.	604	Kidd, T. L.	586
Brunet, J. E.	791	Forward, D. A.	640	King, B. R.	577
Buchanan, W. E.	969	Fraser, C.	687	Klock, R. H.	847
Bull, M. C.	752	Freeman, H.	956	Koziak, P.	1,386
Burrows, J. R.	1,269	Friesen, C. B.	570	Krahn, F. C.	1,362
Burton, W. H.	2,405	Fru, J. A.	710	Lafamme, J. E. C.	2,922
Cadieux, L. J.	2,283	Fryer, G. O. E.	644	Laing, A. R. H.	581
Calverley, K. M.	2,568	Fummerton, N.	507	Lamothe, J. B.	1,209
Campbell, H. R.	522	Furnell, J. A.	1,959	Landry, G.	1,204

Travelling expenses		Travelling expenses		Travelling expenses	
Langemann, E.	900	Morse, C. V.	628	Schroeder, E. H.	1,139
Langlois, P. E.	649	Mumford, G. M.	852	Scott, J. G.	640
La Pointe, J. R.	885	Munro, H. E.	1,804	Scott, R. W.	627
Larochelle, A. W.	1,078	Murdoch, G.	1,149	Segger, N. J.	996
Lavallee, C.	967	Murdoch, J. B.	921	Selman, C. O.	900
Letourneau, R.	676	Newton, R.	1,299	Shantz, G. H.	669
Lotochinski, J.	783	Nicholl, R. G. C.	730*	Sharpe, E. C.	633
Lucas, W. E.	961	Olsen, F. H.	688	Shaw, H. R.	{ 1,019
MacDonald, D. A.	598	Olson, P. J.	505		{ 625*
MacDonald, J. A.	1,028	Oram, J. C.	646	Sicotte, C.	1,551
MacMillan, V. S.	802	Orason, P. J.	1,348*	Simard, J. L.	586
MacNaughton, A. E. ..	714	O'Regan, J. M.	513	Simmons, F. G.	577
MacNeill, M. A.	800	Osborne, O. J.	575	Smith, C. J.	1,082
Magee, J. P.	547	Ostrander, J. H. G.	1,777	Smith, F. M. W.	617
Mahen, J. A.	534	Owen, E.	855	Sonheim, J.	664
Mahony, W. H.	503	Page, M.	699	Sorensen, H. T.	1,503
Mason, C. E.	3,228	Parke, G.	676	Stebeleski, A.	1,034
Matheson, C. L.	2,097	Parker, L. F.	632	Stone, C. V.	535
Mayer, C. R.	776	Parkyn, R. C.	1,599	Sufrin, M.	861
Mayne, W. L.	721	Pashak, G. L.	1,943	Swenson, L. P.	1,307
McAleer, M. L.	782	Patrick, J. R.	738	Switzer, K. G.	899
McCowan, G. A.	580	Patterson, W. A.	1,337	Tasker, W. S.	533
McCraw, S. W.	1,204	Pernarowski, J.	575	Tetreault, L. P.	1,199
McCurdy, J. K.	788	Poulin, C. A.	791	Thomas, D. H.	757
McEachern, W. J.	694	Prangle, J. G.	700	Thomson, B. A.	1,037
McEvoy, A. J.	964	Prefontaine, G.	569	Turgeon, R.	647
McFarlane, D. R.	1,320	Rappaport, M.	545	Turnbull, K. D.	841
McGill, B. E.	1,080	Read, A. W.	1,064	Turple, V. H.	585
McGillivray, C. D. ...	608	Reimer, J.	727	Vaillancourt, L.	514
McGirr, J. G.	1,856	Renouf, J. E.	546	Van Wyck, T. H.	927
McKeown, G.	583	Richard, J. B.	610	Villeneuve, P.	601
McKercher, B.	1,225	Robb, D. B.	844	Wagar, O. E.	517
McKinnon, D.	1,287	Roberts, G.	715	Walsworth, P. L.	606
McMahon, M. E.	524	Robillard, J. T. L.	1,030	Wattie, F. G.	868
McPhee, A. R.	1,059	Rooney, A. M.	1,052	Weber, F. C.	836
McPherson, R. B.	787	Rorabeck, M. D.	590	Wells, D. J.	896
McRae, M. N.	707	Rorke, H. J.	764	Wickberg, H. R.	681
Meagher, W. F.	553	Roulston, H. J.	658	Williams, C. N.	1,500†
Meggison, G. C.	640	Ruel, J. M.	820	Wilson, A. J.	1,332
Milner, M. F.	904	Rushton, J. A.	736	Wilson, L. E.	977
Moger, J. A.	725	Russell-Murray, H. ...	1,625	Wolfe, W. A.	858
Monahan, C. G.	679	St. Georges, J. M.	861	Wood, J. W. S.	866
Moorcraft, J. E.	1,766	Salmon, L. D.	1,679	Woods, J. R.	1,118
Morgan, N.	2,272	Sametz, O. R.	612	Yaremko, M.	1,373
Morin, A. E.	1,967	Scherle, J.	723	Zbitnew, N. G.	1,949
Morissette, Y.	517				

*Removal expenses.

†Living allowance, annual rate.

Suppliers and Contractors receiving \$10,000 or over

CUSTOMS AND EXCISE DIVISIONS

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Henry A. Annala, Port Arthur, Ont., \$48,176; H. W. Bacon, Toronto, \$28,769; The Bell Telephone Company of Canada, Montreal, \$53,725; Bird Construction Company Limited, Moose Jaw, Sask., \$114,368; Maurice Boissonnault, Cantic, Que., \$16,284; British American Bank Note Company, Ltd., Ottawa, \$418,272; Bronson Bros. Lumber Co., Killarney, Man., \$36,532; Gordon Campbell, Ltd., Vancouver, \$20,957; Government of Canada—Department of Finance, \$21,183, Department of Northern Affairs and National Resources, \$44,114, Post Office Department, \$138,275, Department of Public Printing and Stationery, \$438,749, Department of

Transport, \$39,490; Canadian Converters' Company, Limited, Montreal, \$15,426; Canadian Corps of Commissioners, Montreal, \$26,364; W. Chalut, Montreal, \$12,800; The Halliday Company, Limited, Burlington, Ont., \$16,180; Hartmier Construction Co., Yorkton, Sask., \$44,600; Hullah Construction Ltd., West Vancouver, B.C., \$39,300; Imperial Oil Ltd., Leaside, Ont., \$13,335; A. E. Jones Co. Ltd., Cranbrook, B.C., \$53,419; R. J. Kimmel, Winnipeg, \$14,813; N. J. Kuster, Estevan, Sask., \$21,862; Marcel Lachapelle, Sutton, Que., \$37,543; Lavergne & Sons, St. Pierre, Man., \$27,424; Leach Textiles, Ltd., Huntingdon, Que., \$26,845; Lethbridge Woodworking Co., Ltd., Lethbridge, Alta., \$75,500; Oglow Brothers Building and Supply Co. Ltd., Castlegar, B.C., \$26,375; Peck Clothing Company, Ltd., Montreal, \$57,540; Pritchard-Andrews Company, Ltd., Ottawa, \$15,221; St. Arnaud and Bergevin, Montreal, \$15,165; A. Skolny and W. Fostey, Tolstoi, Man., \$15,425; Stange Construction Co. Ltd., Salmo, B.C., \$21,283; Stead Construction Co., Estevan, Sask., \$36,614; Wm. Theriault, Haines Junction, Y.T., \$11,179; Tip Top Tailors, Limited, Toronto, \$89,301.

TAXATION DIVISION

The Bell Telephone Company of Canada, Montreal, \$56,680; Brink's Express Company of Canada Limited, Montreal, \$17,912; British Columbia Telephone Company, Vancouver, \$20,680; Government of Canada—Canadian National Railways, \$18,290, Post Office Department, \$751,293, Department of Public Printing and Stationery, \$972,860; Canadian Corps of Commissioners, Montreal, \$58,477; Canadian Pacific Railway Company, Montreal, \$13,897; International Business Machines Company Limited, Toronto, \$36,341; McConnell, Eastman and Company Limited, London, Ont., \$28,276; Retail Credit Company, Ottawa, \$42,403.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	49,717,155	48,781,254	44,240,359
(2) Civilian Allowances	81,800	75,405	65,617
(4) Professional and Special Services	736,450	686,203	590,718
(5) Travelling and Removal Expenses	1,442,000	1,407,762	1,263,210
(6) Freight, Express and Cartage	271,300	256,517	260,114
(7) Postage	909,500	901,482	699,364
(8) Telephones, Telegrams and Other Communication Services....	300,100	275,684	269,566
(9) Publication of Departmental Reports and Other Material....	92,500	79,090	65,584
(10) Films, Displays, Advertising and Other Informational Publicity	42,000	34,287	35,591
(11) Office Stationery, Supplies, Equipment and Furnishings.....	1,701,265	1,524,499	1,444,532
(12) Materials and Supplies	789,100	732,916	673,470
Buildings and Works, including Land—			
(13) Construction or Acquisition	951,000	686,493	672,693
(14) Repairs and Upkeep	85,500	98,749	74,199
(15) Rentals	15,500	12,073	13,283
Equipment—			
(16) Construction or Acquisition	102,000	78,307	89,856
(17) Repairs and Upkeep.....	23,050	25,006	15,860
(19) Municipal or Public Utility Services	23,700	26,360	19,536
(21) Pensions, Superannuation and other Benefits	27,813	27,813	38,922
(22) All other Expenditures	30,570	23,784	18,968
	57,342,303	55,733,684	50,551,442
(34) Less—Estimated Savings and Recoverable Items	500,000	723,090	613,603
Total	<u>\$56,842,303</u>	<u>\$55,010,594</u>	<u>\$49,937,839</u>

1954-55
PUBLIC ACCOUNTS

PART II
R

DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

NOTE.—Revenues are shown on page R-31, Open Accounts on page R-32 and Expenditures by Standard Objects on page R-40.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
R-4	Stat.	Minister of Northern Affairs and National Resources—Salary and Motor Car Allowance.	17,000 00	17,000 00	12,000 00
R-4	302	Departmental Administration.....	464,292 00	462,179 72	383,861 25
NATIONAL PARKS BRANCH					
R-5	303	Branch Administration.....	61,420 00	61,249 47	26,736 82
R-5	304	National Parks and Historic Sites Services—Administration, Operation and Maintenance.	4,397,820 00	4,362,655 43	3,865,336 84
R-6	305	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,738,985 00	3,146,993 50	2,721,424 70
R-14	306	Grant to the Jack Miner Migratory Bird Foundation.....	5,000 00	5,000 00	5,000 00
R-14	307	Grant in aid of the development of the International Peace Garden in Manitoba.....	10,000 00	9,999 66	9,975 90
R-14	Stat.	National Battlefields Commission—Administration, Maintenance and Improvements.....	125,000 00	125,000 00	100,000 00
R-14	308	To provide for special works at National Battlefields Park, Quebec.....	6,000 00	5,990 10	3,520 00
R-14	309	Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act.....	437,271 00	402,596 53	324,095 44
R-15	310	National Museum of Canada.....	305,681 00	275,227 38	252,427 52
			9,087,177 00	8,394,712 07	7,308,517 22
ENGINEERING AND WATER RESOURCES BRANCH					
R-15	311	Branch Administration.....	63,156 00	57,755 46	49,041 75
		Water Resources Division—Water Resources Division (including Federal share of expenses of the Lake of the Woods Control Board)—			
R-15	312	Administration, Operation and Maintenance, including grant of \$350 to the International Executive Council, World Power Conference.....	669,597 00	631,276 57	562,750 12
R-16	313	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	91,500 00	82,264 03	40,547 64
R-17	314	To provide for studies and surveys of the Columbia River Watershed in Canada....	377,400 00	313,152 09	297,817 07
R-17	315	Fraser River—50% of the cost of investigations to be carried out by the "Dominion Provincial Board Fraser River Basin" (formerly under Department of Public Works).....	165,000 00	81,140 03	123,766 46
R-17	316	*To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario.....	1,000,000 00	34,546 41	27,067 25
R-18	317	Engineering and Architectural Division—Administration, Operation and Maintenance..	438,868 00	383,610 39	432,713 38
R-18	318	To provide, subject to allocation by Treasury Board, for the design and planning of deferrable projects, the acquisition of sites and the initiation of construction.....	100,000 00		

NORTHERN AFFAIRS AND NATIONAL RESOURCES

R-3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
ENGINEERING AND WATER RESOURCES BRANCH— <i>Concluded</i>					
R-18	319	To provide for general investigations by the Northwest Territories Power Commission of the electric power requirements of settlements and industries in the Northwest Territories and the Yukon Territory.....	1,000 00		
R-18	693	To provide for advances made in the fiscal year 1953-54 by the Minister of Finance to the Northwest Territories Power Commission for power development in accordance with Section 15 (2) of the Northwest Territories Power Commission Act.....	3,000 00 2,909,521 00	1,583,744 98	1,533,703 67
NORTHERN ADMINISTRATION AND LANDS BRANCH					
R-18	320	Branch Administration.....	137,126 00	133,743 46	119,660 13
R-19	321	Lands Division— Administration of Territorial and Public Lands; Seed Grain Collections.....	383,632 00	357,173 68	311,670 95
R-19	Stat.	Reduction in Seed Grain and Relief Accounts.	97,762 82	97,762 82	128,215 23
R-19	322	Northern Administration Division— Administration, including a Grant of \$5,000 to the Arctic Institute of North America..	242,015 00	235,825 55	176,310 92
R-20	323	Northwest Territories including Wood Buffalo Park and Eskimo Affairs— Operation and Maintenance.....	1,046,678 00	909,394 01	783,659 67
R-21	324	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	921,713 00	730,174 97	289,155 62
R-22	325				
R-22	326				
R-22	327	Payment to the Government of the Northwest Territories for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 775, Appropriation Act, No. 4, 1952.....	276,999 70	276,999 70	267,493 75
R-22	328	Forest Conservation and Wildlife Management, including Wood Buffalo Park— Operation and Maintenance.....	465,539 00	364,796 10	369,625 56
R-23	329	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	111,157 00	100,621 62	91,332 17
R-23	330	Yukon Territory, including Forest Conservation— Operation and Maintenance.....	531,910 00	500,574 66	548,737 06
R-24	331	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	110,375 00	96,656 89	69,012 14
R-25	332	Payment to the Government of the Yukon Territory for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 779, Appropriation Act, No. 4, 1952.....	294,920 50 4,619,828 02	294,920 50 4,098,643 96	287,134 18 3,442,007 38
FORESTRY BRANCH					
R-25	329	Branch Administration.....	111,646 00	108,318 03	109,634 42
R-25	330	Forest Research Division— Operation and Maintenance.....	989,491 00	959,724 95	888,331 87
R-26	331	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	65,870 00	61,136 15	38,586 88
R-27	332	Forestry Operations Division— Administration, Operation and Maintenance..	216,100 00	159,981 82	93,756 18
R-27	333	*To provide for contributions to the Provinces for assistance in forest inventory and reforestation.....	1,225,000 00	1,188,469 10	1,170,188 49
R-28	334	*To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation.....	500,000 00	314,270 56	1,000,000 00

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
FORESTRY BRANCH—Concluded					
		Forest Products Laboratories Division—			
R-28	335	Operation and Maintenance.....	577,589 00	552,919 93	530,374 39
R-28	336	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	35,265 00	30,445 06	38,213 08
R-29	337	Grant to Canadian Forestry Association.....	10,000 00	10,000 00	6,000 00
R-29	338	Grant to Pulp and Paper Research Institute of Canada.....	100,000 00	100,000 00	100,000 00
		Eastern Rockies Forest Conservation Board—			
R-29	339	Remuneration and expenses of Federal members of the Board.....	12,350 00	11,792 22	11,792 93
R-29	Stat.	To provide for capital expenditures in con- formity with Section 8 (1) of the Eastern Rocky Mountain Forest Conservation Act.	596,609 37	596,609 37	799,012 00
R-30		Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance).....	2,000 00 4,441,920 37	1,103 88 4,094,771 07	4,785,890 24
CANADIAN GOVERNMENT TRAVEL BUREAU					
R-30	340	To assist in promoting the Tourist Business in Canada.....	1,561,407 00	1,500,503 15	1,442,655 15
GENERAL					
R-30	Stat.	Gratuities to families of deceased employees.... <i>Expenditures: from appropriations not required for 1954-55.....</i>	3,563 32	3,563 32	3,780 80 329,492 03
		Total.....	\$23,104,708 71	\$20,155,118 27	\$19,241,907 74

* Complete title is shown in the following details.

Salary of Minister, Hon. J. Lesage, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. Lesage received travelling expenses amounting to \$3,369, which were charged to Vote 302.

Vote 302 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries	405,547	406,247	406,247
Allotted from Vote 117, Salaries, etc.	8,745	8,745	8,097
	(1) 414,292	414,992	414,344
A Professional and Special Services	(4) 6,500	6,500	6,442
Travelling Expenses	(5) 11,000	12,150	12,102
Postage	(7) 12,000	9,100	8,745
Telephones and Telegrams	(8) 2,400	1,700	1,403
Publication of Departmental Report	(9) 3,500	3,150	3,103
Films, Displays, Advertising and Other Informational Materials Other than Publications	(10) 200	200	192
Office Stationery, Supplies and Equipment	(11) 13,000	14,700	14,294
Materials and Supplies	(12) 700	900	770
Repairs and Upkeep of Equipment	(17) 400	400	337
Sundries	(22) 300	500	448
	\$ 464,292	\$ 464,292	\$ 462,180

Educational leave at half pay was granted to W. G. Doherty from April 1 to May 19, under authority of P.C. 8/3600, August 13, 1948.

A This expenditure included a fee of \$6,000 paid to H. Kennedy, consultant to the Minister, as authorized by T.B. 464652, January 15, 1954.

NATIONAL PARKS BRANCH

Vote 303 Branch Administration

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 59,270	56,948	56,945
Travelling Expenses	(5) 1,250	2,270	2,157
Postage	(7) 25	25	25
Telephones and Telegrams	(8) 225	225	225
Office Stationery, Supplies and Equipment	(11) 575	1,897	1,849
Memberships in Societies.....	(20) 50	30	27
Sundries	(22) 25	25	21
	<u>\$ 61,420</u>	<u>\$ 61,420</u>	<u>\$ 61,249</u>

Vote 304 National Parks and Historic Sites Services—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 3,059,386	2,920,186	2,902,699
Allowances	(2) 2,700	2,700	2,690
Professional and Special Services.....	(4) 29,954	34,854	34,743
Travelling Expenses	(5) 30,375	27,875	26,974
Freight, Express and Cartage.....	(6) 13,775	12,275	11,910
Postage	(7) 4,135	4,235	4,155
Telephones and Telegrams.....	(8) 13,787	15,787	15,208
Publication of Departmental Reports and Other Material.....	(9) 41,150	43,750	43,568
Films, Displays, Broadcasting, Advertising and Other Informational Material Other than Publications.....	(10) 24,275	21,275	20,872
Office Stationery, Supplies and Equipment.....	(11) 23,195	26,795	26,596
Gasoline, Oil and Grease.....	(12) 170,155	140,155	138,744
Coal and Fuel Oil.....	(12) 72,510	104,510	103,640
Other Materials and Supplies.....	(12) 153,017	144,017	142,550
Repairs and Upkeep of Administration Buildings and Campgrounds	(14) 82,491	82,991	82,811
Repairs and Upkeep of Roads, Bridges, Streets, Sidewalks and Trails	(14) 206,392	192,392	191,592
Repairs and Upkeep of Water and Sewer Systems.....	(14) 19,237	17,237	16,908
Repairs and Upkeep of Recreational Facilities.....	(14) 50,384	37,384	36,438
Repairs and Upkeep of Other Buildings and Works.....	(14) 61,031	26,031	23,926
Rental of Land, Buildings and Works.....	(15) 890	2,390	2,147
Repairs and Upkeep of Cars, Trucks and Heavy Equipment..	(17) 214,367	296,367	295,089
Repairs and Upkeep of Other Equipment.....	(17) 36,182	75,182	73,587
Rental of Equipment.....	(18) 1,800	7,800	7,053
Municipal or Public Utility Services.....	(19) 52,993	63,993	62,948
Unemployment Insurance Contributions.....	(21) 20,800	19,800	19,444
Sundries	(22) 12,839	77,839	76,363
	<u>\$ 4,397,820</u>	<u>\$ 4,397,820</u>	<u>\$ 4,362,655</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office	148,000	165,426	163,609
Parks and Resources Information.....	69,150	69,150	69,147
Historic Sites	178,471	177,475	171,893
Cape Breton Highlands Park.....	207,062	210,172	207,897
Prince Edward Island Park.....	87,508	85,918	85,725
Fundy Park	155,377	139,742	139,518
Georgian Bay Islands Park.....	39,981	37,821	37,404
Point Pelee Park.....	46,564	46,082	45,601
St. Lawrence Islands Park.....	33,642	35,432	35,208
Riding Mountain Park.....	278,591	264,170	261,322
Prince Albert Park.....	306,129	301,891	297,744
Banff Park	1,231,588	1,241,712	1,235,296

	Estimates	Allotments	Expenditures
Elk Island Park.....	166,507	172,793	172,111
Jasper Park	591,876	673,521	669,066
Waterton Lakes Park.....	212,182	204,591	203,421
Glacier Park	42,975	40,494	39,188
Kootenay Park	245,635	249,085	247,857
Mount Revelstoke Park.....	51,820	49,789	49,301
Yoho Park	232,762	232,556	231,347
Approximate Requirement for Increases in Rates of Pay.....	72,000		
	<u>\$ 4,397,820</u>	<u>\$ 4,397,820</u>	<u>\$ 4,362,655</u>

Expenditures by Provinces were as follows:

Newfoundland	20
Nova Scotia	284,991
Prince Edward Island.....	86,069
New Brunswick	157,688
Quebec	29,259
Ontario	144,885
Manitoba	262,100
Saskatchewan	309,194
Alberta	2,280,437
British Columbia	568,728
Head Office, administration and information.....	239,284
	<u>\$ 4,362,655</u>

A comparative statement of revenues and expenditures by parks and services follows Vote 305.

Travelling and living expenses were paid to the following members of the Historic Sites and Monuments Board of Canada: C. E. A. Jeffrey, \$549; M. H. Long, \$797; W. N. Sage, \$557.

Votes 305 and 692 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction of Buildings	(13) 832,424	1,065,424	1,063,314
Construction of Roads, Bridges and Trails	(13) 1,154,732	866,732	822,853
Hardsurfacing of Roads	(13) 580,000	580,000	430,620
Other Construction Projects	(13) 692,570	692,570	342,719
Acquisition of Cars and Trucks	(16) 141,950	151,950	150,080
Acquisition of Tractors and Heavy Road Machinery.....	(16) 209,510	209,510	166,110
Acquisition of Fire Fighting Equipment	(16) 16,770	20,770	20,289
Acquisition of Other Equipment	(16) 111,029	152,029	151,008
	<u>\$ 3,738,985</u>	<u>\$ 3,738,985</u>	<u>\$ 3,146,993</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Historic Sites	452,050		
Acquisition of equipment		17,200	15,833
Includes purchase of a tractor, \$2,580; motor truck, \$2,689.			
Construction—			
Construction of Museum building, Baddeck, N.S. to house Alexander Graham Bell's relics		240,000	219,801
Contract: M. R. Chappell, \$237,939; expenditures, \$204,657, including holdbacks, \$20,466.			
A. Campbell Wood and Associates, Westmount, Que., received \$13,874 for architectural services.			
Continuation of renovation and repairs to Halifax Citadel, N.S... Expenditures to date on this project were \$468,907.		100,000	100,000

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Historic Sites—Concluded			
Construction—Concluded			
Construction of administration building and residence for Museum Assistant, at Fort Battleford National Historic Park, Sask...		27,500	26,743
Contract: C. M. Miners Construction Co. Limited, \$26,460; expenditures, \$26,460 (final).			
Restoration and repairs to Dufferin Terrace, Quebec.....		56,000	27,467
Repairs to fortification walls, Quebec		25,600	25,404
Expenditures to date on the above 2 projects were \$143,561.			
Contract in respect of the above 2 projects: Magloire Cauchon Limited, for replacement, cleaning and painting of structural steel, estimated cost, \$46,447; expenditures, \$26,564, including holdbacks, \$2,656.			
Erection of new memorials		20,000	15,803
Expenditures to date on this project were \$25,674.			
Repairs to buildings and walls, Lower Fort Garry, Man.....		14,900	13,439
Expenditures to date on this project were \$30,052.			
Contract: A. M. Tallman, for construction of parking area, \$11,049; expenditures, \$11,049 (final).			
Restoration of moat wall and repairs to interior of Murney Tower, Kingston, Ont.		10,000	9,646
Total expenditures on this project were \$15,646.			
Contract: Will-Mac Construction Limited, \$9,550; expenditures, \$9,550 (final).			
Acquisition of and repairs to Batoche Rectory, Batoche, Sask....		5,000	812
Continuation of restoration, construction and preservation work, Fortress of Louisbourg, N.S.		5,000	4,789
Expenditures to date on this project were \$14,924.			
Projects under \$5,000		18,350	17,166
	452,050	539,550	476,903
Cape Breton Highlands Park	423,853		
Acquisition of equipment		25,053	24,755
Includes purchase of 2 motor cars, \$3,397; motor truck, \$6,115; snow plow, \$3,709; payloador, \$6,625.			
Construction—			
Plant Mix surfacing of Cabot Trail between miles 0 and 18.5 (from park entrance to Neil Harbour)		248,000	238,195
Contract: Trynor Construction Company Limited, estimated cost on the basis of unit prices, \$255,903; expenditures, \$227,951, including holdbacks, \$22,795.			
Widening section of Cabot Trail between Mackenzie Mountain and Corney Brook		20,000	19,314
Completion of reconstruction of three miles of rock section of the Cabot Trail between Big Intervale and the summit of North Mountain		12,000	11,999
Total expenditures on this project were \$145,228.			
Ditching mountain areas on Cabot Trail		5,000	4,992
Construction of Warden's residence in Neil Harbour district....		16,560	16,554
Construction of Chief Warden's residence in headquarters area...		14,340	14,224
Construction of residence and information building at Cheticamp entrance to park.....		10,500	10,387
Construction of five miles of fire trails.....		4,700	4,672
Projects under \$5,000.....		7,300	5,348
	423,853	363,453	350,440
Prince Edward Island Park.....	38,825		
Acquisition of equipment.....		22,975	15,081
Includes purchase of 3 motor trucks, \$4,724; motor car, \$1,620; tractor, \$3,952.			
Construction—			
Construction of a laundry, shower and toilet building at Stanhope to service campgrounds.....		10,075	7,843
Continuation of development of campgrounds at Stanhope and Cavendish		4,850	4,535
Expenditures to date on this project were \$10,233.			
Projects under \$5,000.....		8,500	7,664
	38,825	46,400	35,123

	Estimates	Allotments	Expenditures
Fundy Park	136,375		
Acquisition of equipment.....		13,825	13,399
Includes purchase of 2 motor trucks, \$6,285; motor car, \$1,588.			
Construction—			
Reconstruction of $\frac{1}{2}$ -mile section No. 14 Highway contained within the park boundary.....		23,500	11,271
Contract: Modern Construction Limited, estimated cost on the basis of unit prices, \$13,379; expenditures, \$11,110, including holdbacks, \$1,111.			
Continuation of the construction of the Shepody Road.....		20,000	19,468
Expenditures to date on this project were \$34,438.			
Continuation of construction of Forty-Five Road, 4.5 miles.....		10,000	7,609
Expenditures to date on this project were \$12,608.			
Continuation of the construction of the Herring Cove Road.....		10,000	6,480
Total expenditures on this project were \$14,478.			
Shore protection by erecting a retaining wall.....		35,400	21,519
Repairs to existing reservoir at Dixon Brook.....		10,000	5,191
Continuation of the construction of new fire trails.....		4,250	4,248
Projects under \$5,000.....		32,900	23,818
	136,375	169,875	113,003
Georgian Bay Islands Park.....	36,725		
Acquisition of equipment.....		4,225	3,380
Construction—			
Bath-houses, shelters at public camp-site and completion of office and registration building at Park Headquarters.....		16,000	11,432
Landscaping Headquarters area.....		5,000	2,204
Total expenditures on this project were \$11,898.			
Construction of cook-house with walk-in refrigerator.....		7,000	5,984
Improvement to existing trails and development of fire trails....		6,000	5,867
	36,725	38,225	28,867
Point Pelee Park.....	55,172		
Acquisition of equipment.....		9,172	7,973
Includes purchase of a tractor, \$2,581; motor truck, \$1,544.			
Construction—			
Construction of a warden's residence.....		16,918	16,259
Construction of a stores building at Park Compound.....		8,295	6,878
Contract (in respect of the above 2 projects): T. C. Warwick & Sons Limited, on the basis of unit prices, expenditures, \$21,142 (final).			
Construction of toilet building at the consolidated camp-ground and moving of kitchen shelters to camp-ground.....		15,000	14,406
Construction of parking area, West Beach.....		6,000	5,576
Beach protection		7,500	7,393
Projects under \$5,000.....		2,000	1,058
	55,172	64,885	59,543
St. Lawrence Islands Park.....	20,850		
Acquisition of equipment.....		3,350	3,310
Includes purchase of a motor truck, \$1,683.			
Construction—			
Construction of warden's residence and garage, including the drilling of a well.....		19,600	19,346
Contract: A. F. Simpson, \$18,235; expenditures, \$18,235 (final).			
Wharf at Beau Rivage Island.....		11,300	10,016
Wharf at Endymion Islands.....		3,500	2,510
Contract (in respect of the above 2 projects): A. F. Simpson \$12,100; expenditures \$12,100 (final).			
	20,850	37,750	35,182
Riding Mountain Park.....	133,644		
Acquisition of equipment.....		42,244	41,745
Includes purchase of 5 motor trucks, \$9,230; tractor, \$13,406; road roller, \$7,653; storage tank, \$1,676.			
Construction—			
Alterations and additions to the existing administration building		26,450	6,793
Construction of a residence for the Park engineer.....		14,300	12,560
Contract: Arthur Freiheit, \$11,883; expenditures, \$11,883 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Riding Mountain Park—Concluded			
Construction— <i>Concluded</i>			
Seal coating of townsite streets and No. 10 Highway by-pass....		16,000	2,265
Expenditures to date on this project were \$7,220.			
Construction of an abattoir for the buffalo and elk slaughters....		6,000	
Clearing and posting of the Park boundaries.....		5,332	5,297
Projects under \$5,000.....		23,318	22,023
	133,644	133,644	90,683
Prince Albert Park.....	158,060		
Acquisition of equipment.....		39,030	33,716
Includes purchase of a motor grader, \$10,456; tractor, \$2,350; motor truck, \$1,743; motor car. \$1,298.			
Construction—			
Construction of a semi-detached staff residence.....		25,000	20,034
Continuation of construction which commenced in 1953 on a trailer park in Waskesiu Townsite, including installation of power and water services.....		15,000	14,876
Expenditures to date on this project were \$20,639.			
Completion of camp-ground development, Waskesiu portable cabin area		5,000	4,962
Total expenditures on this project were \$29,192.			
Continuation of camp-ground development at The Narrows.....		4,900	2,677
Expenditures to date on this project were \$17,873.			
Continuation of side-walk development along lots 2 to 6, Block 5; lots 1 to 3, Block 4; and Montreal Drive.....		4,800	4,795
Total expenditures on this project were \$12,167.			
Continuation of the program of replacement of street lights, including revision of present power lines in the Prospect Point subdivision of Waskesiu.....		8,000	7,109
Total expenditures on this project were \$14,922.			
Extension of Waskesiu Townsite fire alarm system and installation of lights over present alarm boxes.....		2,500	
Expenditures to date on this project were \$2,815.			
Completion of extension of water supply and distribution system including construction of 100,000 gallon storage tank.....		1,500	1,500
Total expenditures on this project were \$118,648.			
Contract (1953-54): Horton Steel Works Limited, \$35,875; expenditures, \$1,500; to date, \$35,875 (final).			
Continuation of the program of reconstruction of fire trails.....		7,500	7,125
Continuation of logging and lumbering operations.....		12,000	7,067
Projects under \$5,000.....		32,830	26,055
	158,060	158,060	129,916
Banff Park	1,087,561		
Acquisition of equipment.....		156,353	150,629
Includes purchase of 13 motor trucks, \$51,103; 2 motor cars, \$3,604; motor grader, \$17,427; payloaders, \$11,675; roller, \$8,280; tractor, \$4,147; surface planer, \$2,950; garbage incinerator, \$7,680; dish-washing machine, \$2,095; cash register, \$2,179; electric welder, \$1,829.			
Construction—			
Construction of a single residence, a semi-detached residence and a three-car garage.....		50,000	14,074
Contract: E. H. Burnham and R. M. Burnham, \$45,773; expenditures, \$14,031, including holdbacks, \$1,403.			
Construction of combined caretaker's residence and heating plant—Cave and Basin bath-house.....		46,500	33,819
Contract: Larwill Construction Co., \$37,171; expenditures, \$32,346, including holdbacks, \$3,235.			
Completion of construction of combined kitchen and dining room building, Banff work camp.....		40,150	39,601
Total expenditures on this project were \$45,522.			
Completion of staff quarters building, East Gate.....		12,000	10,570
Total expenditures on this project were \$28,377.			
Construction of park warden's residence.....		11,000	10,980

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Banff Park— <i>Concluded</i>			
Construction— <i>Concluded</i>			
Construction of patrol cabin on Howse River in the vicinity of Howse River Pass Trail.....		5,000	5,000
Completion of construction of toilet and wash room facilities at base of Mount Norquay ski slopes.....		4,500	4,500
Total expenditures on this project were \$51,045.			
Additional cost of constructing a four-lane bridge in lieu of a two-lane bridge over the Cascade River on the Trans-Canada Highway		25,000	25,000
Reconstruction of Banff-Jasper Highway Mile 0 to 10.....		330,872	256,252
Expenditures to date on this project were \$284,875.			
Contract: Standard Gravel & Surfacing of Canada Limited, estimated cost on the basis of unit prices, \$398,238; expenditures, \$203,545, including holdbacks, \$20,355.			
Completion of survey, Banff-Jasper Highway.....		10,000	9,733
Total expenditures on this project were \$18,289.			
Continuation of reconstruction of Mount Norquay Road.....		33,000	33,000
Expenditures to date on this project were \$80,736.			
Water and sewer installation, compound area—to centralize storage facilities		51,500	33,414
Construction of Trailer Park, Tunnel Mountain camp-ground....		45,000	34,115
Incinerator, Lake Louise Townsite area.....		9,107	9,079
Installation of new floors in Rundle Cabins		8,500	255
Total expenditures on this project were \$11,455.			
Replacement of kitchen shelters, Tunnel Mountain camp-ground		8,000	7,969
Installation of underground street lighting, Lynx street.....		7,093	7,093
Continuation of construction of rustic signs.....		5,000	5,000
Grading, levelling and completion of fencing, camp-ground area		5,000	5,000
Extension of asphalt side-walks, Banff Townsite.....		5,000	5,000
Replacing fence along front of administration grounds.....		5,000	5,000
Sanitation, cutting and hauling of mature and old diseased timber and the operation of sawmill and planer.....		20,000	20,000
Completion of East Gate lighting system.....		4,900	4,807
Total expenditures on this project were \$12,298.			
Projects under \$5,000.....		24,563	21,607
	1,087,561	923,038	751,497
Elk Island Park	3,907		
Acquisition of equipment.....		6,707	6,407
Includes purchase of a motor car, \$2,279.			
Construction—			
Projects under \$5,000		1,500	553
	3,907	8,207	6,960
Jasper Park	450,702		
Acquisition of equipment.....		51,950	51,943
Includes purchase of 5 motor trucks, \$14,383; payloaders, \$15,315; trailer, \$9,800.			
Construction—			
Construction of Headquarters warden's residence Maligne Lake District		19,852	19,844
Construction of staff residence.....		13,400	12,884
Contract: Crawley & Mohr Construction, \$12,197; expenditures, \$12,197 (final).			
Repairs to decking and parapet walls Miette Hot Springs bath-house		22,000	5,656
Expenditures to date on this project were \$73,324.			
Contract: Crawley & Mohr Construction, estimated cost on the basis of unit prices, \$22,275; expenditures, \$5,218, including holdbacks, \$522.			
Replacement of Whirlpool Bridge at Mile 15, Banff-Jasper Highway		82,000	66,648
Contract: Rush & Tompkins Limited, \$49,070, expenditures, \$47,134, including holdbacks, \$2,493.			
Replacement of Sulphur Creek Bridge Mile 9.4		21,600	20,907

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Jasper Park— <i>Concluded</i>			
Construction— <i>Concluded</i>			
Replacement of Villeneuve Creek Bridge Mile 7.....		11,800	11,143
Total expenditures on the above 2 projects were \$95,194.			
Contract (1953-54) (in respect of the above 2 projects): Western Construction & Lumber Co. Ltd., on the basis of unit prices, expenditures, \$29,229; to date, \$75,087 (final).			
Replacement of Miette River Bridge.....		2,000	1,997
Total expenditures on this project were \$83,365.			
Contract (1953-54): C. Mamczasz, on the basis of unit prices, expenditures, \$1,997; to date, \$68,470 (final).			
Construction of asphalt-bound base 7.7 miles, Mile 48.3 to 56 Banff-Jasper Highway		116,000	105,019
Major repairs and laying of asphalt-bound base 6.5 miles of initial stretch of first 20 miles of Banff-Jasper Highway....		47,000	42,904
Contract (in respect of the above 2 projects): Western Con- struction & Lumber Co. Ltd., on the basis of unit prices, expenditures, \$130,065 (final).			
Relaying of asphalt-bound base course on townsite streets of Jasper		26,000	21,003
Major repairs to Miette Hot Springs Road.....		15,000	14,971
Total expenditures on this project were \$18,695.			
Emergency repairs to Jasper-Edmonton Highway.....		8,000	7,473
Sanitation, cutting and sawmill operations.....		18,000	17,843
Installing telephone lines from Jasper Townsite to East Gate....		13,200	12,333
Ventilating system for main garage in compound area.....		6,200	12
Projects under \$5,000.....		3,340	3,292
	450,702	477,342	415,872
Waterton Lakes Park	211,725		
Acquisition of equipment.....		18,490	12,095
Includes purchase of a motor truck, \$3,884.			
Construction—			
Replacement of the Belly River Bridge.....		89,000	71,449
Contract: William Tomchuk, estimated cost on the basis of unit prices, \$51,960; expenditures, \$42,563, including holdbacks, \$4,256.			
Replacement of Waterton River Bridge		12,000	114
Replacement of warden's residence in the Belly River district....		16,400	15,404
Seal-coating Akamina Road.....		10,000	9,419
Construction of golf course club house.....		41,000	40,212
Improvements to golf course.....		5,000	4,993
Expenditures to date on this project were \$12,852.			
Making water and sewer connections to private residences (Recoverable)		5,000	2,780
Total expenditures on this project were \$8,085.			
Projects under \$5,000.....		18,475	18,093
	211,725	215,365	174,559
Glacier Park	9,450		
Acquisition of equipment.....		1,950	1,469
Construction—			
Continuation of extension of Mountain Creek Trail.....		4,000	3,350
Expenditures to date on this project were \$7,881.			
Projects under \$5,000.....		3,500	2,357
	9,450	9,450	7,176
Kootenay Park	238,906		
Acquisition of equipment.....		55,045	53,261
Includes purchase of 6 motor trucks, \$26,249; tractor, \$11,504; motor car, \$1,675.			
Construction—			
Construction of a garage and new maintenance compound area..		107,000	106,022
Contract: Stange Construction Co. Limited, for construction of garage, \$63,397; expenditures, \$62,397; including holdbacks, \$6,240.			

	Estimates	Allotments	Expenditures
Kootenay Park—Concluded			
Construction—Concluded			
Construction of semi-detached staff residence at Radium Townsite		23,000	20,901
Completion of construction of a new registration building at the west entrance to the Park.....		4,800	4,379
Total expenditures on this project were \$18,695.			
Acquisition of a building, formerly occupied by Shell Service Station		5,000	5,000
Replacement of Hawk Creek Bridge, Mile 20.7, south from Eisenhower Junction, Banff-Windermere Highway.....		16,000	15,453
Contract: H. C. Davies, \$7,500; expenditures, \$7,500 (final).			
Major repairs to Banff-Windermere Highway.....		20,000	17,233
Payments amounting to \$14,853 were made to H. C. Davies, for rental of equipment for this project.			
Installation of retaining walls and flexbeam guard rails on portions of the Banff-Windermere Highway in canyon Radium Hot Springs		9,435	9,387
Completion of construction of retaining wall Banff-Windermere Highway at Sinclair Canyon.....		4,400	4,362
Total expenditures on this project were \$30,996.			
Construction of a fire road along east side of Kootenay River....		8,279	8,177
Landscaping in vicinity of Aquacourt.....		4,975	4,965
Expenditures to date on this project were \$26,335.			
Projects under \$5,000.....		7,972	7,771
	238,906	265,906	256,911
Mount Revelstoke Park.....	115,491		
Acquisition of equipment.....		22,491	22,480
Includes purchase of a tractor, \$19,722.			
Construction—			
Construction of new access road from the City of Revelstoke to the Park, including the construction of a car parking area....		72,360	15,819
Contract: Miller Cartage & Contracting Ltd., estimated cost on the basis of unit prices, \$46,241; expenditures, \$8,882, including holdbacks, \$888.			
Completion of construction of four tourist cabins.....		5,500	5,477
Total expenditures on this project were \$19,362.			
Survey of park boundary.....		5,320	5,319
Total expenditures on this project were \$7,389.			
Projects under \$5,000.....		2,200	475
	115,491	107,871	49,570
Yoho Park	165,689		
Acquisition of equipment.....		32,539	31,911
Includes purchase of a tractor, \$14,938; motor truck, \$3,914.			
Construction—			
Erection of a steel truss bridge at Mile 4 from Yoho on Yoho Valley Road		90,000	76,613
Expenditures to date on this project were \$84,563.			
Contracts: (a) Square M. Construction Limited, for construction of abutments and highway approaches, on the basis of unit prices, expenditures, \$30,001 (final); (b) Square M. Construction Limited, for construction of bridge, \$57,545; expenditures, \$46,036, including holdbacks, \$4,604.			
Extension to the existing administration office in Field Townsite		20,000	19,982
Continuation of the construction of a fire road between Leancoil and Otterhead River		10,000	9,872
Expenditures to date on this project were \$21,369.			
Completion of Yoho Valley Road.....		5,000	4,758
Total expenditures on this project (amending previous reporting of total expenditures) \$92,424.			
Continuation of development of Kicking Horse camp-grounds, including shelters and trailer park.....		4,800	4,710
Total expenditures on this project were \$9,382.			

	Estimates	Allotments	Expenditures
Yoho Park—Concluded			
Construction—Concluded			
Townsite improvements—grading of new streets and side-walks and improvements to boulevards.....		4,750	3,908
Expenditures to date on this project were \$8,753.			
Projects under \$5,000.....		22,875	13,034
	165,689	189,964	164,788
	<u>\$ 3,738,985</u>	<u>\$ 3,738,985</u>	<u>\$ 3,146,993</u>

Expenditures, by provinces, were as follows:

Newfoundland	4,420
Nova Scotia	683,089
Prince Edward Island	35,123
New Brunswick	121,304
Quebec	59,941
Ontario	142,103
Manitoba	104,316
Saskatchewan	165,304
Alberta	1,350,522
British Columbia	480,841
	<u>\$ 3,146,993</u>

A comparative statement of revenues and expenditures by parks and services follows.

NATIONAL PARKS AND HISTORIC SITES SERVICES

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	Revenues			Expenditures		
	1954-55	1953-54	Increase or Decrease*	1954-55	1953-54	Increase or Decrease*
Head Office	57	1,015	958*	163,609	169,661	6,052*
Parks and Resources Information				69,146	68,410	736
Historic Sites	2,514	3,189	675*	648,797	395,771	253,026
Cape Breton Highlands Park, N.S.	10,616	10,285	331	558,338	462,412	95,926
Prince Edward Island Park, P.E.I.	15,075	12,964	2,111	120,848	126,584	5,736*
Fundy Park, N.B.	18,621	16,981	1,640	252,520	274,268	21,748*
Georgian Bay Islands Park, Ont.	723	460	263	66,272	53,109	13,163
Point Pelee Park, Ont.	28,863	24,205	4,658	105,143	114,494	9,351*
St. Lawrence Islands Park, Ont.	243	200	43	70,390	40,621	29,769
Riding Mountain Park, Man....	132,679	134,856	2,177*	352,005	382,394	30,389*
Prince Albert Park, Sask.	85,316	90,214	4,898*	427,660	440,838	13,178*
Banff Park, Alta.	404,946	381,905	23,041	1,986,793	1,561,642	425,151
Elk Island Park, Alta.	19,389	21,647	2,258*	179,071	156,965	22,106
Jasper Park, Alta.	118,735	120,730	1,995*	1,084,938	1,152,267	67,329*
Waterton Lakes Park, Alta. ...	52,621	45,825	6,796	377,980	361,588	16,392
Glacier Park, B.C.	3,007	3,228	221*	46,364	50,018	3,654*
Kootenay Park, B.C.	123,882	114,122	9,760	504,768	343,054	161,714
Mount Revelstoke Park, B.C....	249	393	144*	98,871	64,499	34,372
Yoho Park, B.C.	58,630	30,605	28,025	396,135	368,167	27,968
	<u>\$1,076,166</u>	<u>\$1,012,824</u>	<u>\$ 63,342</u>	<u>\$7,509,648</u>	<u>\$6,586,762</u>	<u>\$ 922,886</u>

Expenditures in 1954-55 were charged as follows:

Vote 304 National Parks and Historic Sites Services—Administration, Operation and Maintenance	4,362,655
Votes 305 and 692 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,146,993
	<u>\$ 7,509,648</u>

Vote 306 Grant to the Jack Miner Migratory Bird Foundation.....	5,000
Expenditures.....	(20) \$ 5,000

This vote was provided for financial assistance to the bird sanctuary at Kingsville, Ont., established in 1904 by the late John Thomas (Jack) Miner, in recognition of the exceptional value of the work.

Vote 307 Grant in aid of the development of the International Peace Garden in Manitoba	10,000
Expenditures.....	(20) \$ 10,000

National Battlefields Commission—Administration, Maintenance and Improvements	
—An Act respecting the National Battlefields at Quebec, c. 57, 1908, as amended	(22) \$ 125,000

This is a statutory grant to the National Battlefields Commission for the acquisition, management and control of national battlefields under the provisions of the above authority. An amendment to the Act, c. 17, 1953-54, authorized payment out of the Consolidated Revenue Fund to the Commission of the sum of \$125,000 a year for a period not exceeding four years from April 1, 1954.

The accounts of the Commission are audited by the Auditor General of Canada, pursuant to section 14 of the Act and his report in this connection will be found in Volume II of this Report.

Vote 308 National Battlefields Commission—To provide for special works at National Battlefields Park, Quebec.....	6,000
Expenditures.....	(22) \$ 5,990

Vote 309 Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	257,961	257,956	246,586
Northern Allowances	(2)	4,800	4,800	1,877
Legal Fees	(4)	700	1,700	1,229
Travelling Expenses—Field Investigations.....	(5)	44,815	37,795	34,973
Removal Expenses	(5)	3,000	3,000	2,948
Other Travelling Expenses.....	(5)	11,380	11,380	9,516
Freight, Express and Cartage.....	(6)	3,300	3,300	1,923
Postage	(7)	650	650	591
Telephones and Telegrams.....	(8)	2,000	2,000	1,837
Publication of Departmental Reports and Other Material..	(9)	5,900	10,900	6,963
Films and Hunting Season Posters.....	(10)	8,200	8,200	7,483
Office Stationery, Supplies and Equipment.....	(11)	7,840	8,825	8,095
Materials and Supplies.....	(12)	19,450	19,450	15,151
Rental of Land, Buildings and Works.....	(15)	1,420	1,420	1,054
A Acquisition of Equipment.....	(16)	18,075	20,075	19,850
Repairs and Upkeep of Equipment.....	(17)	8,150	6,150	5,548
Rental of Equipment.....	(18)	36,170	36,170	35,374
Memberships in Scientific Associations.....	(20)	50	65	44
Unemployment Insurance Contributions.....	(21)	10	35	32
Sundries	(22)	3,400	3,400	1,523
		<u>\$ 437,271</u>	<u>\$ 437,271</u>	<u>\$ 402,597</u>

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: W. A. Fuller (Oct. 1 to Jan. 31); J. B. Gollop (Apr. 1 to June 5); J. L. Lemieux (Dec. 15 to Mar. 31); R. H. Mackay (Apr. 1 to June 11).

A This expenditure included purchase of 3 motor trucks, \$7,679; 1 motor toboggan, \$1,390.

Vote 310 National Museum of Canada

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	217,895	199,295	198,125
Professional and Special Services.....	(4)	3,900	4,900	4,860
Travelling Expenses—Field Investigations.....	(5)	17,661	15,811	15,765
Other Travelling Expenses.....	(5)	3,000	2,700	2,602
Freight, Express and Cartage.....	(6)	1,650	1,650	1,356
Postage	(7)	50	50	19
Telephones and Telegrams.....	(8)	125	125	123
Publication of Departmental Reports and Other Material..	(9)	26,100	19,295	19,032
Films, Displays, Broadcasting, Advertising and Other Informational Material Other than Publications.....	(10)	3,500	3,500	2,729
Office Stationery, Supplies and Equipment.....	(11)	11,100	11,100	9,842
Materials and Supplies.....	(12)	10,500	10,500	8,750
A Acquisition of Equipment.....	(16)	6,900	6,900	6,737
Repairs and Upkeep of Equipment.....	(17)	1,500	1,500	1,360
Rental of Equipment.....	(18)	300	1,600	1,579
Memberships in Scientific Associations.....	(20)	225	225	177
Unemployment Insurance Contributions.....	(21)	75	80	79
Sundries	(22)	1,200	26,450	2,092
		<u>\$ 305,681</u>	<u>\$ 305,681</u>	<u>\$ 275,227</u>

Educational leave at half pay was paid to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. S. Bleakney (Sept. 20 to Mar. 31); A. W. Cameron (Oct. 18 to Dec. 31).

A This expenditure included purchase of a motor truck, \$1,865.

ENGINEERING AND WATER RESOURCES BRANCH

Vote 311 Branch Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	58,131	58,131	54,236
Professional and Special Services.....	(4)	1,000	1,000	
Travelling Expenses	(5)	1,800	1,800	1,796
Freight, Express and Cartage.....	(6)	75	75	
Postage	(7)	150	150	
Telephones and Telegrams.....	(8)	400	400	379
Office Stationery, Supplies and Equipment.....	(11)	1,500	1,500	1,278
Sundries	(22)	100	100	66
		<u>\$ 63,156</u>	<u>\$ 63,156</u>	<u>\$ 57,755</u>

Vote 312 Water Resources Division (including Federal share of expenses of the Lake of the Woods Control Board)—Administration, Operation and Maintenance, including grant of \$350 to the International Executive Council, World Power Conference

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	561,284	555,494	529,523
Less—Amount to be provided by the Department of External Affairs	(34)	12,430	12,430	11,461
	(1)	548,854	543,064	518,062
Northern Allowances	(2)	4,500	4,500	2,958
Professional and Special Services	(4)	500	500	
Travelling Expenses—Field Investigations	(5)	53,850	53,850	51,803
Travelling Expenses—Head Office	(5)	1,800	1,800	1,554
Removal Expenses	(5)	4,500	4,500	1,904
Freight, Express and Cartage	(6)	1,400	1,400	1,391
Postage	(7)	2,500	2,200	2,007
Telephones, Telegrams and Other Communication Services	(8)	3,575	4,650	4,615
Publication of Departmental Reports and Other Material	(9)	6,000	6,000	3,802

		Estimates	Allotments	Expenditures
Office Stationery, Supplies and Equipment	(11)	5,840	9,200	8,863
Materials and Supplies	(12)	18,000	18,000	15,817
Rental of Land and Buildings	(15)	4,120	4,120	3,642
Repairs and Upkeep of Equipment	(17)	22,125	22,125	21,739
Rental of Equipment	(18)	600	1,300	1,273
Electricity and Water	(19)	300	1,100	1,096
Assistance in Investigations of Damage Claims	(20)	718	718	718
Grant to International Executive Council, World Power Conference	(20)	350	350	305
Membership Fees	(20)	125	125	112
Unemployment Insurance Contributions	(21)	40	45	40
Sundries	(22)	900	1,050	1,039
		680,597	680,597	642,740
Less—Amount recoverable from the Province of Manitoba— approximately two-thirds of Lake of the Woods regulating expenses and the regulating expenses of Lac Seul	(34)	11,000	11,000	11,463
		\$ 669,597	\$ 669,597	\$ 631,277

Expenditures, by districts, were as follows: Head Office, \$137,876; British Columbia and Yukon District, \$154,306; Alberta, Saskatchewan and Northwest Territories District, \$120,967; Manitoba and Northwestern Ontario District, \$72,703; Ontario District, \$57,640; Quebec District, \$46,304; New Brunswick, Nova Scotia and Newfoundland District, \$41,481.

Expenditures from this vote on behalf of the Lake of the Woods Control Board and expenses incurred under the agreement between Canada, Ontario and Manitoba, confirmed by the Lac Seul Conservation Act, c. 32, 1928; and the portions recoverable from the Province of Manitoba in accordance with sections 8 and 9 of the agreement in the Manitoba Natural Resources Act, c. 29, 1930, as amended, are as follows:

	Expenditures	Recoverable
Lake of the Woods	11,977	9,840
Lac Seul	1,821	1,623
	\$ 13,798	\$ 11,463

The recoverable portions of the expenditure were transferred to "Manitoba—Operation, etc., of Storage Projects"—see under Open Accounts further on in this section.

Vote 313 Water Resources Division—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	63,700		
Whitehorse Double Housing Unit			46,000	40,717
Contract: Marwell Construction Company Limited, \$105,942; expenditures, \$105,942 (final) of which \$35,018 was charged to the Department of Citizenship and Immigration, Vote 65, and \$35,018 to the Department of National Revenue, Vote 298.				
Projects under \$5,000			17,700	13,773
Total Construction or Acquisition of Buildings, etc.		63,700	63,700	54,490
Acquisition of Equipment	(16)	27,800	27,800	27,774
Includes the purchase of 5 motor cars, \$9,824; 5 water level recorders, \$2,218; 1 motor truck, \$2,186; 4 stage recorders, \$1,763.				
		\$ 91,500	\$ 91,500	\$ 82,264

Vote 314 Water Resources Division—To provide for studies and surveys of the Columbia River Watershed in Canada

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 179,135	174,135	155,926
Topographical Surveys	(4) 20,500	20,500	14,457
Drilling Investigations	(4) 87,000	91,900	78,176
Contracts, on the basis of unit prices: (a) (1953-54), Western Water Wells Ltd., drilling between Castlegar and Trail, B.C.; expenditures, \$27,334; to date \$38,543, including hold-backs, \$3,854; (b) (1953-54), Western Water Wells Ltd., drilling on the Kootenay River near Waldo, the Elk River near Natal and the Duncan River near Howser in British Columbia; expenditures, \$13,573; to date, \$24,125 (final); (c) Pacific Water Wells Ltd., drilling between Revelstoke and Boat Encampment, B.C.; expenditures, \$21,797 (final); (d) Pacific Water Wells Ltd., drilling near Downie Creek, B.C.; expenditures, \$15,031 (final).			
Other Professional and Special Services	(4) 25,000	25,000	12,999
A fee of \$2,000 was paid to T. H. Hogg, Willowdale, Ont., for consultation in connection with the Columbia River Investigations.			
Travelling Expenses—Field Investigations	(5) 22,000	22,000	17,372
Travelling Expenses—Head Office	(5) 1,500	1,500	168
Freight, Express and Cartage	(6) 1,600	1,600	1,407
Postage	(7) 750	750	632
Telephones and Telegrams	(8) 800	950	910
Office Stationery, Supplies and Equipment	(11) 1,000	1,800	1,776
Materials and Supplies	(12) 22,865	22,865	17,766
Rental of Land and Buildings	(15) 900	900	530
Acquisition of Equipment	(16) 4,300	3,250	3,215
This expenditure included purchase of a motor truck, \$1,856.			
Repairs and Upkeep of Equipment	(17) 6,000	6,200	6,167
Rental of Equipment	(18) 2,000	2,000	680
Electricity and Water	(19) 550	550	293
Unemployment Insurance Contributions	(21) 1,000	1,000	628
Sundries	(22) 500	500	50
	\$ 377,400	\$ 377,400	\$ 313,152

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia, for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wildlife, and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. P. Carriere and T. M. Patterson, both of whom are employees of this Department.

Vote 315 Water Resources Division—Fraser River—50% of the cost of investigations to be carried out by the "Dominion Provincial Board Fraser River Basin"... 165,000
Expenditures..... (20) **\$ 81,140**

Gross expenditures comprised: salaries and wages, \$98,017; equipment, materials and supplies, \$39,491; travelling expenses, \$10,877; total, \$148,385. The Province of British Columbia's share was \$74,192 of which \$67,245 was recovered in 1954-55.

Expenditures on this project to date were \$983,511 of which \$484,808 has been recovered from the Province of British Columbia.

Vote 316 Water Resources Division—To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario, for the purposes of flood control and water conservation, in accordance with the terms of an agreement entered into between Canada and the Province of Ontario..... 1,000,000
Expenditures..... (20) **\$ 34,546**

The agreement, which was authorized by P.C. 1953/35-1259, August 13, 1953, provides that Canada will contribute 37½ per cent of the cost of actual construction to a maximum of \$2,025,000.

Expenditures to date on this project were \$61,614.

Vote 317 Engineering and Architectural Division—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	410,448	409,648	362,041
Northern and Other Allowances.....	(2)	3,660	3,660	2,985
Travelling Expenses—Field Investigations.....	(5)	4,400	3,900	732
Removal Expenses	(5)	2,000	2,000	1,155
Other Travelling Expenses.....	(5)	3,000	4,800	4,485
Freight, Express and Cartage.....	(6)	800	800	387
Postage	(7)	800	800	465
Telephones and Telegrams.....	(8)	1,800	2,400	2,346
Office Stationery, Supplies and Equipment.....	(11)	5,000	3,600	2,592
Materials and Supplies.....	(12)	4,000	4,900	4,893
Rental of Accommodation.....	(15)	200	200	156
Acquisition of Equipment.....	(16)	500	500	450
Repairs and Upkeep of Equipment.....	(17)	1,900	1,300	745
Unemployment Insurance Contributions.....	(21)	60	60	18
Sundries	(22)	300	300	160
		<u>\$ 438,868</u>	<u>\$ 438,868</u>	<u>\$ 383,610</u>

Vote 318 Engineering and Architectural Division—To provide, subject to allocation by Treasury Board, for the design and planning of deferrable projects, the acquisition of sites and the initiation of construction.....	(13)	\$ 100,000
Expenditures.....		<u>nil</u>

Vote 319 To provide for general investigations by the Northwest Territories Power Commission of the electric power requirements of settlements and industries in the Northwest Territories and the Yukon Territory.....	(22)	\$ 1,000
Expenditures.....		<u>nil</u>

Vote 693 To provide for advances made in the fiscal year 1953-54 by the Minister of Finance to the Northwest Territories Power Commission for power development in accordance with Section 15(2) of the Northwest Territories Power Commission Act	(22)	\$ 3,000
Expenditures.....		<u>nil</u>

Details are given under Open Accounts further on in this section.

NORTHERN ADMINISTRATION AND LANDS BRANCH**Vote 320 Branch Administration**

		Estimates	Allotments	Expenditures
Salaries		120,711	120,711	120,711
Allotted from Vote 117, Salaries, etc.....		12,500	12,500	10,185
	(1)	<u>133,211</u>	<u>133,211</u>	<u>130,896</u>
Travelling Expenses	(5)	1,500	1,100	727
Freight, Express and Cartage.....	(6)	500		
Postage	(7)	50	50	50
Telephones and Telegrams.....	(8)	25	25	25
Office Stationery, Supplies and Equipment.....	(11)	1,580	2,480	1,886
Materials and Supplies.....	(12)	100	100	67
Membership Dues	(20)	10	10	10
Sundries	(22)	150	150	82
		<u>\$ 137,126</u>	<u>\$ 137,126</u>	<u>\$ 133,743</u>

Vote 321 Lands Division—Administration of Territorial and Public Lands; Seed Grain Collections

	Estimates	Allotments	Expenditures
Salaries	(1) 298,504	298,504	283,093
Northern Allowances	(2) 33,600	29,400	29,330
Legal and Registration Fees and Other Special Services.....	(4) 2,300	5,100	4,529
Travelling Expenses—Field Investigations.....	(5) 14,908	8,878	4,696
Removal Expenses	(5) 4,000	7,400	5,656
Other Travelling Expenses.....	(5) 6,680	6,680	6,391
Freight, Express and Cartage.....	(6) 700	1,355	1,353
Postage	(7) 575	575	567
Telephones and Telegrams.....	(8) 1,200	1,315	1,310
Publication of Regulations.....	(9) 700	700	
Advertising	(10) 7,500	7,500	6,034
Office Stationery, Supplies and Equipment.....	(11) 6,910	9,210	8,184
Materials and Supplies.....	(12) 5,000	5,000	4,971
Purchase of Building and Construction of Core Storage Racks..	(13) 3,700	3,760	3,759
Rental of Land.....	(15) 81	81	81
Acquisition of Equipment.....	(16) 3,065	3,065	2,603
Repairs and Upkeep of Equipment.....	(17) 600	1,100	1,084
Municipal Services	(19) 400	400	386
Membership Dues	(20) 16	16	16
Sundries	(22) 200	200	158
	390,239	390,239	364,201

Less—

Amount recoverable from the Governments of the Northwest Territories and Yukon Territory for:

Salaries of Federal Civil Servants performing duties for the Governments of the Northwest Territories and Yukon Territory

(34) 5,107 5,107 5,227

Northern Allowances of Federal Civil Servants performing duties for the Governments of the Northwest Territories and Yukon Territory.....

(34) 1,500 1,500 1,800

6,607 6,607 7,027

\$ 383,632 \$ 383,632 \$ 357,174

This vote was provided for the cost of administration and registration of Federal lands, forests and mineral resources in the Northwest Territories, Yukon Territory and other public lands throughout the provinces; and for the collection of seed grain, fodder and relief advances issued prior to 1926 to settlers in the prairie provinces.

Revenue arising through Federal expenditures on ordnance and public lands amounted to \$434,859; and included: oil and gas bonuses, leases and extension fees, \$322,724; sales of land, \$102,480. Revenues from Territorial lands are included in the Revenues shown for the Yukon and Northwest Territories (see pages R-24 and R-21).

Lands Division—Reduction in Seed Grain and Relief Accounts, An Act respecting certain debts due the Crown, c. 51, 1926-27.....

(22) \$ 97,763

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issued prior to 1926.

Vote 322 Northern Administration Division—Administration, including a Grant of \$5,000 to the Arctic Institute of North America

	Estimates	Allotments	Expenditures
Full Time Positions	171,943	171,943	171,943
Allotted from Vote 117, Salaries, etc.	29,500	29,500	27,048
	(1) 201,443	201,443	198,991
Professional and Special Services	(4) 100	100	72
Travelling Expenses—Field Investigations	(5) 16,620	15,120	13,192
Removal Expenses	(5) 2,500	3,000	2,188

		Estimates	Allotments	Expenditures
	Other Travelling Expenses	(5) 4,265	4,630	4,170
	Freight, Express and Cartage	(6) 500	500	455
	Postage	(7) 50	50	50
	Telephones and Telegrams	(8) 800	1,050	832
	Publication of Pamphlets and Other Material.....	(9) 2,500	2,610	2,606
	Office Stationery, Supplies and Equipment.....	(11) 7,300	7,300	7,284
	Materials and Supplies	(12) 500	775	745
	Repairs and Upkeep of Equipment.....	(17) 250	250	126
A	Grant to Arctic Institute of North America.....	(20) 5,000	5,000	5,000
	Membership Dues	(20) 17	17	14
	Sundries	(22) 170	170	101
		<u>\$ 242,015</u>	<u>\$ 242,015</u>	<u>\$ 235,826</u>

A The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

Votes 323 and 694 Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 293,437	307,647	307,646
A	Northern and Other Allowances.....	(2) 52,190	52,190	49,519
B	Payments for the Care of Destitute Children and the Aged and Infirm	(4) 157,818	128,493	106,310
C	Grants to Schools and Payments for Educational Services..	(4) 40,632	40,632	25,940
	Other Professional and Special Services.....	(4) 5,200	5,200	4,239
	Travelling Expenses—Field Investigations.....	(5) 13,010	13,010	12,660
	Removal Expenses	(5) 24,885	24,885	18,780
	Other Travelling Expenses.....	(5) 10,741	14,216	14,215
	Freight, Express and Cartage.....	(6) 2,000	5,010	5,009
	Postage	(7) 1,800	2,400	1,804
	Telephones, Telegrams and Other Communication Services	(8) 1,950	2,180	2,177
	Publication of Eskimo Curriculum Material.....	(9) 2,000	2,000	137
	Films, Advertising and Other Informational Materials....	(10) 7,870	7,870	6,161
	Office Stationery, Supplies and Equipment.....	(11) 5,305	6,800	6,455
	Fuel for Heating Departmental Buildings.....	(12) 123,940	123,940	81,879
	Purchase of Materials and Supplies for Destitute Eskimos	(12) 177,820	177,820	164,379
	Other Materials and Supplies.....	(12) 81,690	81,690	64,148
D	Maintenance of Highways and Roads.....	(14) 98,660	98,660	83,200
	Repairs and Upkeep of Buildings, Grounds and Other Works	(14) 9,440	15,040	15,037
	Rental of Land and Buildings.....	(15) 705	705	105
	Repairs and Upkeep of Equipment.....	(17) 20,100	20,100	17,716
	Electricity, Water and Other Public Utility Services.....	(19) 40,290	40,290	29,532
	Unemployment Insurance Contributions.....	(21) 1,530	1,530	747
	Sundries, including Transportation Costs of Other than Government Employees.....	(22) 6,000	6,000	5,159
		<u>1,178,308</u>	<u>1,178,308</u>	<u>1,022,954</u>
<i>Less</i> —Amount recoverable from the Government of the Northwest Territories for:				
	Education of Children Other than Indian and Eskimo..	(34) 118,980	118,980	99,357
Amounts recoverable from the Governments of the Northwest Territories and Yukon Territory for:				
	Salaries of Federal Civil Servants Performing Duties on behalf of the Governments of the Northwest Territories and Yukon Territory	(34) 11,020	11,020	12,373
	Northern Allowances of Federal Civil Servants Performing Duties on behalf of the Governments of the Northwest Territories and Yukon Territory.....	(34) 1,630	1,630	1,830
	Total Recoverable	<u>131,630</u>	<u>131,630</u>	<u>113,560</u>
		<u>\$ 1,046,678</u>	<u>\$ 1,046,678</u>	<u>\$ 909,394</u>

The expenses of operating the various services were as follows: District Offices, \$230,297; Reindeer Station, \$54,625; Northwest Territories general administration, \$8,479; Hay River flood control, \$4,786; Eskimo relief and welfare in: Quebec, \$66,519, Ontario, \$7,904, Northwest Territories, \$118,658; Eskimo Services, \$10,909; education of Eskimos, \$239,171; education of others than Indians and Eskimos, \$32,624; maintenance of the Mackenzie Highway, \$64,573; maintenance of the Negus to Akaitcho Mine Road, \$10,356; maintenance of miscellaneous roads, \$7,238; sundries, \$3,255.

The Reindeer Station is located in the Reindeer Reservation which consists of some 6,600 square miles situated within the Mackenzie River Delta area. The costs of operation, excluding equipment and construction of buildings, were as follows: salaries and wages, \$38,231; allowances, \$4,352; materials and supplies, \$7,280; travelling expenses, \$1,713; fuel for heating departmental buildings, \$1,017; repairs and upkeep of buildings, etc., \$1,914; sundries, \$118.

A Payment of northern allowances only.

B Expenditures included:

Maintenance of destitute children in residential schools: Church of England Missions—Aklavik, \$24,841, Fort George, \$3,738, Moose Factory, \$567, sundry, \$352; Roman Catholic Missions—Aklavik, \$38,241, Chesterfield Inlet, \$11,880, Fort Resolution, \$2,868; School for the Deaf, Halifax, \$1,174; sundry, \$230; total, \$83,891.

Maintenance of the aged, infirm and destitute: Roman Catholic Industrial Home, Chesterfield, \$14,982; Rideau Health and Occupational Centre, Ottawa, \$6,684; total, \$21,666.

C Grants towards the maintenance of day schools: Church of England Missions for 6 schools, \$3,042; Roman Catholic Missions for 19 schools, \$17,982; total, \$21,024.

D Included payment in full of a contract on the basis of unit prices with B. G. Linton, Hay River, N.W.T., for maintenance of the Northwest Territories section of the Mackenzie Highway, \$56,129.

Revenues arising from federal expenditures in the Northwest Territories amounted to \$609,860 and comprised: oil and gas bonuses, exploratory licences, fees, royalties and forfeitures, \$292,761; quartz mining fees, leases and royalties, \$118,704; miners' licences, \$27,875; timber dues, \$37,705; sales of land, \$30,975; rent of land, \$8,611; sales of drums and barrels, \$12,320; sales of buffalo products, \$20,976; sales of reindeer products, \$9,383; rations, rent, fuel and light furnished to employees, \$41,320; sundry, \$9,230.

Votes 324 and 695 Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Preliminary Expenses in connection with relocation of Aklavik Settlement	(13)	100,000		
Expenses of Site Selection Party.....			14,500	13,074
Removal and erection of Buildings (Yellowknife—Aklavik) ..			5,000	4,752
Rental of Equipment.....			22,900	22,812
Total Preliminary Expenses, etc.....		100,000	42,400	40,638
Expenses in connection with relocation of Aklavik Settlement (other than Equipment)	(13)	100,000	127,600	25,896
Preliminary Expenses in connection with relocation of Coppermine Settlement	(13)	5,250	3,650	3,466
Construction of Roads	(13)	700		
Reconstruction of Bridge over Salt River, N.W.T., and relocation of approach road.....			3,800	1,807
Projects under \$5,000.....			700	694
Total Construction of Roads and Bridges.....		700	4,500	2,501
Construction or Acquisition of Buildings and Works.....	(13)	337,428		
Aklavik—				
Combination workshop, garage, storage and laboratory....			5,752	5,752
Day School			55,100	54,494
School principal's residence.....			11,325	11,325
Teachers' apartment buildings.....			25,424	24,526
Expenditures to date on the above 4 projects were \$324,647.				
Contract (1953-54) (in respect of the above 4 projects):				
The Tower Company Ltd., \$410,976; expenditures, \$95,711; to date, \$298,611, including holdbacks, \$29,861.				
Fort Smith—				
Four 3-bedroom residences with basement.....			80,280	78,983
Contract: Yukon Construction Co., \$77,960; expenditures, \$77,960 (final).				
Basements under buildings 15-20 incl.....			17,300	16,643
Heating units and laundry tubs in buildings 15-20 incl....			5,200	5,171

		Estimates	Allotments	Expenditures
Frobisher Bay—				
Eskimo rehabilitation centre and school.....			21,000	20,794
Hay River—				
3 bedroom residence with basement.....			21,349	19,088
Installation of septic tanks and water pressure systems....			8,751	8,751
Projects under \$5,000.....			27,847	20,482
Total Construction or Acquisition of Buildings, etc.		337,428	279,328	266,009
Acquisition of Equipment in connection with relocation of				
Aklavik Settlement	(16)	237,500	297,000	255,826
Includes purchase of 7 motor trucks, \$36,848; 2 power shovels, \$62,426; 3 tractors, \$74,955; 1 grader, \$19,280; 1 air compressor, \$9,602; 2 cement mixers, \$5,576; 1 snowmobile, \$5,228; 1 outboard cabin cruiser, \$3,900; 1 portable steam boiler, \$1,634; 1 generator set, \$3,322; 2 fire pumps, \$2,525; 5,000 feet of hose, \$1,511; and 1 radio telephone, \$1,007.				
Acquisition of other Equipment.....	(16)	142,004	168,404	159,298
Includes furnishings for homes rented to employees, \$39,387; educational equipment, \$6,009, 1 tractor, \$28,757; 6 motor trucks, \$26,951; 5 generators, \$15,093; 4 motor boats, \$8,055; 2 concrete mixers, \$4,631.				
		922,882	922,882	753,634
Less—Amount recoverable from the Government of the North-				
west Territories for Education of Children Other than Indian				
and Eskimo	(34)	1,169	1,169	23,459
		\$ 921,713	\$ 921,713	\$ 730,175

Northern Administration Division—Northwest Territories, including Wood Buffalo Park and Eskimo Affairs—Payment to the Government of the Northwest Territories for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 775, Appropriation Act, No. 4, 1952..... (20) \$ 277,000

Vote 775 authorized payments to be made from the Consolidated Revenue Fund in respect of each of the five fiscal years commencing April 1, 1952, to the Territorial Revenue Account of the Northwest Territories in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council on behalf of the Government of Canada, and the Commissioner of the Northwest Territories with the approval of the Council of the Northwest Territories, on behalf of the Government of the Northwest Territories. The agreement was approved by P.C. 1953-472, March 31, 1953.

Votes 325 and 696 Northern Administration Division—Forest Conservation and Wildlife Management, including Wood Buffalo Park—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	211,869	211,869	174,443
Northern Allowances	(2)	45,010	44,085	35,532
Professional and Special Services	(4)	1,880	1,880	1,556
Travelling Expenses—Field Investigations	(5)	14,010	14,010	9,031
Removal Expenses	(5)	9,450	9,450	3,433
Other Travelling Expenses	(5)	19,740	19,740	10,849
Freight, Express and Cartage	(6)	6,250	6,250	5,537
Postage	(7)	400	400	400
Telephones, Telegrams and Other Communication Services	(8)	460	515	512
Publication of Departmental Reports and Other Material	(9)	775	775	
Advertising and Printing of Posters and Signs	(10)	1,000	1,445	1,443
Office Stationery, Supplies and Equipment	(11)	1,375	1,375	1,136
Provisions for Work Crews	(12)	23,625	23,625	17,573
Petroleum Products and Other Materials and Supplies	(12)	65,260	65,260	43,462
Repairs and Upkeep of Buildings and Works	(14)	4,375	4,375	3,737
Rental of Land and Buildings	(15)	75	250	247

		Estimates	Allotments	Expenditures
Repairs and Upkeep of Equipment	(17)	11,810	11,810	9,782
Chartered Transportation for Forest Fire Suppression, Spotting and Herding Buffalo, General Reconnaissance and Surveys ...	(18)	41,300	41,300	40,862
Electricity, Water and Other Public Utility Services	(19)	5,475	5,475	3,919
Unemployment Insurance Contributions	(21)	800	1,050	1,048
Sundries	(22)	600	600	294
		<u>\$ 465,539</u>	<u>\$ 465,539</u>	<u>\$ 364,796</u>

Vote 326 Northern Administration Division—Forest Conservation and Wildlife Management, including Wood Buffalo Park—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction of Buildings and Works	(13)	61,350		
Fort Rae—Wardens' Residence			27,400	27,047
Contract: O. I. Johnson Construction Ltd., \$26,766; expenditures, \$26,766 (final).				
Fort Simpson—Basements under two Wardens' Residences, Lot 15			9,600	8,493
Projects under \$5,000			24,850	23,553
Total Construction of Buildings, etc.		61,350	61,850	59,093
Acquisition of Equipment	(16)	49,807	49,307	41,529
Includes purchase of 2 motor trucks, \$7,791; fire-fighting equipment, \$12,040; camping equipment, \$2,278.				
		<u>\$ 111,157</u>	<u>\$ 111,157</u>	<u>\$ 100,622</u>

Votes 327 and 697 Northern Administration Division—Yukon Territory, including Forest Conservation—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	92,010	95,020	95,018
Northern and Other Allowances	(2)	30,650	30,650	25,455
Legal Fees and Court Costs in connection with Insane	(4)	1,000	1,000	120
A Payments for the Maintenance of Insane	(4)	41,200	42,475	42,474
Travelling Expenses—Field Investigations	(5)	2,350	2,350	807
Removal Expenses	(5)	5,880	915	651
Other Travelling Expenses	(5)	6,690	6,690	3,937
Freight, Express and Cartage	(6)	2,900	2,900	1,456
Postage	(7)	1,075	1,075	832
Telephones and Telegrams	(8)	2,200	2,880	2,877
Films and Advertising	(10)	300	300	237
Office Stationery, Supplies and Equipment	(11)	2,650	2,650	2,101
Materials and Supplies, including Fuel	(12)	27,865	27,865	24,052
Repairs and Upkeep of Departmental Buildings and Works	(14)	6,320	6,320	5,965
Repairs and Upkeep of Equipment	(17)	6,700	6,700	6,199
Chartered Transportation for Reconnaissance and Fire Suppression	(18)	6,870	5,620	2,832
Electricity, Water and Other Public Utility Services	(19)	13,325	13,325	12,173
B Contribution to the Yukon Territorial Government of 50% of the cost for the Maintenance of the Whitehorse—Mayo Road	(20)	130,500	130,500	124,899
Grant to the Yukon Territorial Government for the Maintenance of the Atlin Road	(20)	15,000	15,000	13,131
C Contribution to the Cost of Constructing an All-weather Road between Stewart River Crossing, on the Whitehorse-Mayo Road, and Dawson, in the Yukon Territory, in accordance with the Terms of an Agreement between Canada and the Government of the Yukon Territory	(20)	100,000	100,000	100,000
Grant to the Yukon Territorial Government to assist City of Whitehorse in the Development and Improvement of Streets in the New Sub-Division	(20)	6,000	6,000	6,000

		Estimates	Allotments	Expenditures
	Contribution of 50% of the Cost of Extending the Scroggie Creek Mining Road	(20) 2,500		
D	Contribution of 50% of the Cost of Constructing a Mining Road from the Alaska Highway to the Property of the Cassiar Asbestos Company, in accordance with the Terms of an Agreement between Canada and the Cassiar Asbestos Company	(20) 10,100	10,100	10,000
	Contribution towards the Cost of Constructing Additional Classrooms and Accommodation for Teaching Staff for the Whitehorse Territorial School	(20) 14,000	14,000	14,000
	Contribution to Prospectors Airways Company Limited towards Cost of Reconstructing a portion of the Canol Road	(20)	2,500	2,500
	Unemployment Insurance Contributions	(21) 125	275	203
	Transportation Expenses of Insane and Escorts	(22) 2,000	3,100	2,579
	Compensation for Commercial Timber Destroyed on Right of Way within British Columbia in laying of the Haines-Fairbanks Oil Pipeline	(22) 1,400	1,400	
	Sundries	(22) 300	300	77
		<u>\$ 531,910</u>	<u>\$ 531,910</u>	<u>\$ 500,575</u>

A Expenditures for the maintenance of the insane, \$46,208, were paid to the Provincial Mental Hospital and the Home for the Aged at Essondale, B.C. Amounts totalling \$3,734 received from estates of patients and representing refunds of current year's expenditures made on behalf of such persons, were credited to this allotment.

B The agreement, which was authorized by P.C. 1953-26/978, June 24, 1953, provides that Canada will contribute 50% of the cost of maintenance to a maximum of \$130,500 in each of the fiscal years 1953-54, 1954-55 and 1955-56. Expenditures to date were \$255,399.

C The agreement, which was authorized by P.C. 31/3813, August 15, 1952, provides that Canada will contribute three-fifths of the cost of construction in each of the fiscal years 1952-53, 1953-54 and 1954-55 to a maximum of \$300,000. Total expenditures were \$300,000.

D The agreement, which was authorized by P.C. 1954-16/1042, July 13, 1954, provides that Canada will contribute 50% of the cost of construction to a maximum of \$10,100.

Revenues arising through Federal expenditures in the Yukon Territory amounted to \$230,474 and included quartz mining fees, leases and royalties, \$84,760; placer gold mining fees and royalties, \$55,325; timber permits, \$30,267; sales of land, \$14,030; rent of land, \$8,984.

Votes 328 and 698 Northern Administration Division—Yukon Territory, including Forest Conservation—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
	Survey of Road from the Whitehorse-Mayo Road, near Carmacks, to the Canol Road, at Ross River Post, via Little Salmon Lake Route.....	(13) 50,000	46,000	35,050
	Contract payments for rental of equipment were made to the following: H. R. Hyde, \$6,016; Yukon Cartage & Contracting Co., \$3,423.			
	Construction or Acquisition and Improvements of Buildings, Land and Other Works.....	(13) 40,980		
	Upper Whitehorse—			
	Extension of Water and Sewer Mains.....		23,000	22,169
	Contract: John A. MacIsaac Construction Company Ltd., \$14,500; expenditures, \$14,500, including holdbacks, \$2,175.			
	Landscaping new residences.....		14,000	14,000
	This amount was paid to the Government of the Yukon Territory.			
	Projects under \$5,000.....		7,980	6,839
	Total Construction or Acquisition of Buildings, etc.	40,980	44,980	43,008

		Estimates	Allotments	Expenditures
Acquisition or Construction of Equipment.....	(16)	19,395	19,395	18,599
Includes the purchase of 4 motor trucks, \$7,123; furnishings for homes rented to employees, \$7,536; fire-fighting equipment, \$1,518.				
		<u>\$ 110,375</u>	<u>\$ 110,375</u>	<u>\$ 96,657</u>

Northern Administration Division—Yukon Territory, including Forest Conservation
—Payment to the Government of the Yukon Territory for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 779, Appropriation Act, No. 4, 1952..... (20) **\$ 294,920**

Vote 779 authorized payments to be made from the Consolidated Revenue Fund in respect of each of the five fiscal years commencing April 1, 1952, to the Yukon Consolidated Revenue Fund in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council on behalf of the Government of Canada and the Commissioner of the Yukon Territory with the approval of the Council of the Yukon Territory on behalf of the Government of the Yukon Territory. The agreement was approved by P.C. 1953-345, March 12, 1953.

FORESTRY BRANCH

Vote 329 Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	101,121	101,121	99,462
Forestry Abstracts from the Commonwealth Forestry Bureau..	(4)	5,000	4,800	4,637
Travelling Expenses	(5)	2,500	2,500	1,537
Postage	(7)	50	50	50
Telephones and Telegrams.....	(8)	500	500	351
Publication of Departmental Reports and Other Material.....	(9)	800	800	652
Office Stationery, Supplies and Equipment.....	(11)	1,500	1,500	1,321
Memberships in Scientific Institutions.....	(20)	100	100	95
Contribution to the Empire Forestry Association.....	(20)		200	163
Sundries	(22)	75	75	50
		<u>\$ 111,646</u>	<u>\$ 111,646</u>	<u>\$ 108,318</u>

Vote 330 Forest Research Division—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	810,968	799,293	786,678
Professional and Special Services.....	(4)	700	700	680
Travelling Expenses—Field Investigations.....	(5)	46,000	46,000	39,590
Removal Expenses	(5)	3,500	3,500	3,413
Other Travelling Expenses.....	(5)	3,100	7,400	7,294
Freight, Express and Cartage.....	(6)	2,250	2,250	1,610
Postage	(7)	475	775	750
Telephones and Telegrams.....	(8)	1,990	1,990	1,827
Publication of Departmental Reports and Other Material.....	(9)	11,250	11,250	3,658
Office Stationery, Supplies and Equipment.....	(11)	12,062	12,712	12,676
Materials and Supplies.....	(12)	61,869	61,869	61,290
Garage Rental	(15)	192	292	255
Repairs and Upkeep of Equipment.....	(17)	27,040	30,040	30,015
School Fees	(19)	900	900	
Light and Power.....	(19)	4,520	4,820	4,803
Memberships in Scientific Institutions.....	(20)	90	115	103
Unemployment Insurance Contributions.....	(21)	2,125	2,125	1,661
Sundries	(22)	460	3,460	3,422
		<u>\$ 989,491</u>	<u>\$ 989,491</u>	<u>\$ 959,725</u>

This vote was provided for costs in connection with: the advancement of forest conservation; inventory of national forest resources; investigations of forest conditions and rates of growth, and development of scientific management; forest protection studies and technical investigations of forest industries.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)	306,495	302,685
Newfoundland Forest District.....	54,619	54,291
Maritimes Forest District.....	167,978	157,588
Quebec Forest District.....	102,320	98,165
Petawawa Forest Experiment Station.....	172,860	166,277
Manitoba-Saskatchewan Forest District.....	73,481	71,257
Alberta Forest District.....	111,738	109,462
	<u>\$ 989,491</u>	<u>\$ 959,725</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. Quaite (April 1 to May 5); W. M. Stiell (Sept. 23 to Mar. 31); B. C. Wile (Sept. 20 to Mar. 31).

Vote 331 Forest Research Division—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works..... (13)	14,625	13,125	12,551
Construction or Acquisition of Equipment..... (16)	51,245	52,745	48,585
	<u>\$ 65,870</u>	<u>\$ 65,870</u>	<u>\$ 61,136</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters (Ottawa)		
Construction or Acquisition of Equipment.....	2,600	2,267
Newfoundland Forest District		
Construction or Acquisition of Equipment.....	195	73
Maritimes Forest District		
Construction Projects under \$5,000.....	725	322
Construction or Acquisition of Equipment.....	9,810	9,507
	<u>10,565</u>	<u>9,829</u>
Quebec Forest District		
Construction Projects under \$5,000.....	400	396
Construction or Acquisition of Equipment.....	6,700	5,672
	<u>7,100</u>	<u>6,068</u>
Petawawa Forest Experiment Station		
Forester's House	10,650	10,613
Construction Projects under \$5,000.....	1,350	1,220
Construction or Acquisition of Equipment.....	26,670	24,689
	<u>38,670</u>	<u>36,522</u>
Manitoba-Saskatchewan Forest District		
Construction or Acquisition of Equipment.....	1,500	1,451
Alberta Forest District		
Construction or Acquisition of Equipment.....	5,240	4,926
	<u>\$ 65,870</u>	<u>\$ 61,136</u>

Vote 332 Forestry Operations Division—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	133,940	133,640	115,148
Travelling Expenses	(5)	19,150	12,150	7,857
Freight, Express and Cartage.....	(6)	550	550	245
Telephones and Telegrams.....	(8)	550	550	129
Publication of Departmental Reports and Other Material.....	(9)	12,400	12,400	2,788
Films—Fire Fighting and Prevention.....	(10)	200	300	264
Posters—Fire Prevention	(10)	1,500	1,500	1,044
Office Stationery, Supplies and Equipment.....	(11)	450	650	448
Materials and Supplies.....	(12)	2,100	10,100	8,560
Construction or Acquisition of Buildings and Works.....	(13)	16,000	9,780	7,024
Repairs and Upkeep of Buildings and Works.....	(14)		4,000	1,585
Garage Rental	(15)	110	110	64
Acquisition of Equipment.....	(16)	21,100	20,100	11,458
Repairs and Upkeep of Equipment.....	(17)	8,000	8,000	2,528
Electricity	(19)		1,650	300
Unemployment Insurance Contributions.....	(21)		300	234
Sundries	(22)	50	320	276
		<u>\$ 216,100</u>	<u>\$ 216,100</u>	<u>\$ 159,982</u>

This vote was provided for expenses incurred in co-operating with other Federal departments or agencies, Provincial governments, industries and individuals in connection with measures designed to promote sound forestry practice in Canada, including forest inventories and management methods, watershed protection and reforestation, economic studies of forest resources and forest industries, publicizing forest conservation, protection and development of forest lands and control of forest insects.

Vote 333 Forestry Operations Division—To provide for contributions to the Provinces for assistance in forest inventory and reforestation in accordance with agreements that have been or may be entered into by Canada and the Provinces

	Estimates	Allotments	Expenditures
Contributions for Forest Inventories.....	1,000,000	1,000,000	997,439
Contributions for Reforestation.....	225,000	225,000	191,030
(20)	<u>\$ 1,225,000</u>	<u>\$ 1,225,000</u>	<u>\$ 1,188,469</u>

Expenditures, by Provinces, were as follows:

Province	Contributions for Forest inventories	Contributions for Reforestation	Totals
Nova Scotia	87,396	1,068	88,464
Prince Edward Island.....		14,379	14,379
New Brunswick	19,511		19,511
Ontario	263,286	103,571	366,857
Manitoba	61,167	8,915	70,082
Saskatchewan	49,792	1,062	50,854
Alberta	54,670		54,670
British Columbia	461,617	62,035	523,652
	<u>\$ 997,439</u>	<u>\$ 191,030</u>	<u>\$ 1,188,469</u>

Under the terms of the agreements with the provinces, no payments may be made in any fiscal year for work done in the previous year.

Expenditures to date under this program amounted to \$4,189,298.

Vote 334 Forestry Operations Division—To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the Province.			
Expenditures	(20)		\$ 500,000
			\$ 314,271

The agreement, which was authorized by P.C. 1953-27/606, April 22, 1953, provides that Canada will contribute one-third of the cost of the program to a maximum of \$3,000,000. Expenditures to date were \$1,314,270.

Vote 335 Forest Products Laboratories Division—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	509,154	505,654	495,667
Travelling Expenses—Field Investigations	(5)	14,090	14,090	8,643
Other Travelling Expenses	(5)	2,750	4,250	4,175
Freight, Express and Cartage	(6)	2,000	2,100	2,079
Postage	(7)	250	250	221
Telephones, Telegrams and Other Communication Services	(8)	1,370	1,470	1,417
Publication of Departmental Reports and Other Material	(9)	9,200	9,200	5,821
Office Stationery, Supplies and Equipment	(11)	7,625	7,625	5,917
Materials and Supplies	(12)	23,200	23,200	20,500
Repairs and Upkeep of Buildings	(14)	625	925	871
Repairs and Upkeep of Equipment	(17)	5,250	5,550	5,539
Memberships in Scientific Institutions	(20)	450	450	409
Unemployment Insurance Contributions	(21)	125	125	122
Travelling Expenses for the Members of the Advisory Committee	(22)	1,200	1,200	86
Sundries	(22)	300	1,500	1,453
		\$ 577,589	\$ 577,589	\$ 552,920

This vote was provided for the cost of forest products laboratories of which there are two units, namely: the main laboratories at Ottawa and a branch laboratory at Vancouver, housed in buildings provided by the University of British Columbia.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Ottawa Laboratory	379,848	358,599
Vancouver Laboratory	197,741	194,321
	\$ 577,589	\$ 552,920

Educational leave at full pay was granted to E. I. Kennedy from June 8 to July 19, under authority of P.C. 8/3600, August 13, 1948.

Vote 336 Forest Products Laboratories Division—Construction or Acquisition of Buildings, Works, Land and New Equipment.			
Expenditures	(16)		\$ 35,265
			\$ 30,445

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Ottawa Laboratory		
Construction or Acquisition of Equipment	27,150	23,999
Vancouver Laboratory		
Construction or Acquisition of Equipment	8,115	6,446
	\$ 35,265	\$ 30,445

Vote 337 Forest Products Laboratories Division—Grant to Canadian Forestry Association		10,000
Expenditures	(20)	\$ 10,000

Vote 338 Forest Products Laboratories Division—Grant to Pulp and Paper Research Institute of Canada		100,000
Expenditures	(20)	\$ 100,000

Vote 339 Eastern Rockies Forest Conservation Board—Remuneration and expenses of Federal members of the Board

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Chairman of the Eastern Rocky Mountain Forest Conservation Board	(1)	7,500	7,500	7,500
Travelling Expenses	(5)	4,000	4,000	3,950
Postage	(7)	50	50	
Telephones and Telegrams.....	(8)	150	150	25
Office Stationery and Supplies.....	(11)	200	200	
Rental of Office Space.....	(15)	400	400	317
Sundries	(22)	50	50	
		<u>\$ 12,350</u>	<u>\$ 12,350</u>	<u>\$ 11,792</u>

The Eastern Rockies Forest Conservation Board was established by the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended, to consist of 3 members, 2 appointed by the Governor in Council and 1 by the Lieutenant-Governor of Alberta in Council. Generally, the purpose and function of the Board is to plan, advise on, direct, supervise and carry out the construction, operation and maintenance of all projects and facilities required for the proper protection of the forests of that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River. Under an Agreement as contained in the Act, the Province of Alberta undertook to carry out, under the direction of the Board, the program of works prescribed each year and the program of forest management laid down by the Board.

The Federal Government undertook to pay all capital expenditures not to exceed \$6,300,000 over a period of 7 years from April 1, 1948. Under the Agreement contained in an Act to amend the Eastern Rocky Mountain Forest Conservation Act, c. 41, 1952, the Province of Alberta undertook to pay, from April 1, 1952, all maintenance and other current expenditures required by the program formulated by the Board, including the expenditures of the Board. The Act provided that all expenditures by the Board were subject to audit by the Auditor General of Canada.

The composition of the Board, effective April 1, 1955, is to be changed to consist of 3 members, 1 of whom is to be appointed by the Governor in Council and 2 by the Lieutenant-Governor of Alberta in Council, with the Chairman and Chief Executive Officer of the Board to be appointed by the Lieutenant-Governor of Alberta in Council from the 2 provincial members.

A This expenditure represented the annual salary of H. Kennedy, Chairman of the Board. His salary rate and that of G. P. Tunstell, Member, will be found in the salary lists at the end of this section.

Eastern Rockies Forest Conservation Board—To provide for capital expenditures in conformity with Section 8(1) of the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended..... **(20)** **\$ 596,609**

Section 8 (1) of the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended, authorized the Minister of Finance to pay out of the unappropriated moneys in the Consolidated Revenue Fund, for expenditures as and when incurred under the provisions of the Agreement between the Federal Government and the Province of Alberta, such sum or sums as may from time to time be required by the Board, not exceeding \$1,050,000 in any year and not exceeding \$6,300,000 in the aggregate. Total capital expenditures were \$6,278,906.

The accounts of the Board are audited by the Auditor General of Canada pursuant to section 9 of the Act and his report in this connection will be found in Volume II of this Report.

Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance)	2,000
Expenditures.....	(22) \$ 1,104

T.B. 483930, March 11, 1955 authorized the above transfer to provide for fire-fighting expenses incurred during the fiscal year 1954-55 under section 9 of the Memorandum of Agreement, appended to The Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended.

CANADIAN GOVERNMENT TRAVEL BUREAU

Vote 340 To assist in promoting the Tourist Business in Canada

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	253,607	253,607	245,942
Living and Rental Allowances.....	(2)	12,000	12,000	11,227
Professional and Special Services.....	(4)	2,500	2,500	1,986
Travelling and Removal Expenses.....	(5)	8,000	6,250	4,137
Freight, Express and Cartage.....	(6)	5,000	5,800	5,445
Postage	(7)	1,500	1,950	1,869
Telephones and Telegrams.....	(8)	1,100	1,600	1,499
A Publication of Departmental Reports and Other Material..	(9)	187,000	217,000	181,684
B Films, Displays, Advertising and Other Informational Publicity	(10)	40,000	45,000	40,333
C Advertising in American Newspapers and Magazines.....	(10)	1,000,000	954,035	953,854
Office Stationery, Supplies, Equipment and Furnishings....	(11)	30,000	35,000	27,888
Refurbishing of the Chicago Office.....	(14)		4,500	3,561
D Rental of New York Office.....	(15)	18,000	18,000	17,102
Rental of Chicago Office.....	(15)		1,200	1,166
Electricity—New York Office.....	(19)	800	800	736
Electricity—Chicago Office.....	(19)		150	127
Membership Fees	(20)	200	315	313
Sundries	(22)	1,700	1,700	1,634
		\$ 1,561,407	\$ 1,561,407	\$ 1,500,503

- A Expenditures included cost of printing the following publications: *Canada—Vacations Unlimited*, \$114,139; Highway Map of Canada and Northern United States, \$26,611; Canada-United States Road Maps, \$25,293.
- B Expenditures included payments to the National Film Board, \$28,309.
- C Expenditures included payments to Cockfield, Brown and Company Limited, Montreal, \$952,825.
- D Payments were made to Rockefeller Centre Inc., New York, N.Y.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 3,563
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Payments of Damage Claims

Payee	Particulars	Authority	Amount
Canadian National Railway Company	Compensation for deaths of 3 persons and injuries to 19 others resulting from a motor vehicle accident (representing one-half of total claims initially paid out to third parties by the Canadian National Railway Company).....	T.B.484364, March 31, 1955	61,017
Gateway Lodge Ltd.....	Damage to lodge property caused by flooding as a result of operations by this department	T.B. 483682, March 21, 1955	1,790
Sundry claims, each under \$1,000 (20).....			2,761
			\$ 65,568

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Tax Revenue:		
A Fur Export Tax.....	2,372 24	1,946 68
Non-Tax Revenue:		
B Return on Investments.....	18,498 32	79,155 84
C Privileges, Licences and Permits.....	1,664,084 29	1,472,127 86
D Proceeds from Sales.....	213,936 25	197,129 64
E Services and Service Fees.....	366,793 50	288,906 69
F Refunds of Previous Years' Expenditure.....	17,951 63	34,617 39
G Miscellaneous	186,271 83	89,455 89
Total Ordinary	<u>\$2,469,908 06</u>	<u>\$2,163,339 99</u>

Details

Ordinary Revenue—	
Tax Revenue:	
A Fur Export Tax: Tax on furs exported from the Northwest Territories.....	2,372
Non-Tax Revenue:	
B Return on Investments: Interest on loan to Yukon Coal Company Limited, \$9,344; net collection of interest on seed grain and relief advances issued prior to 1926, \$8,668; interest on loans to Eskimos, \$486	18,498
C Privileges, Licences and Permits: Motor Vehicle licences and permits, \$341,040; fees, leases and royalties from oil and gas, \$455,116; fees, leases and royalties from quartz and placer gold, \$259,805; timber permits, \$126,422; rental of land, \$88,118; rent, fuel and light—employees, \$89,163; golf fees, \$60,082; camping permits, \$57,297; business licences, \$44,275; fishing and hunting licences, \$29,074; miners' licences, \$27,875; water power rates, \$14,535; bungalow camp concessions, \$14,148; other concessions, \$22,189; sundries, \$34,945.....	1,664,084
D Proceeds from Sales: Land, \$147,484; buffalo products, \$21,945; reindeer products, \$9,383; drums and barrels returned, \$12,320; rations and uniforms, \$8,474; furs and hides, \$5,893; timber and cordwood, \$3,268; publications, \$2,623; sundries, \$2,546.....	213,936
E Services and Service Fees: Bath-house receipts, \$158,642; sewer and water rates, \$56,846; contributions from provincial governments for water-power investigations, \$44,268; electricity, \$38,639; rent of machinery and equipment, \$32,349; garbage rates, \$31,341; telephone charges, \$2,438; laboratory tests, \$2,094; sundries, \$177.....	366,794
F Refunds of Previous Years' Expenditure: refund from the Province of Ontario of overpayment re Forest Inventory and Reforestation Agreement, \$6,745; sundries, \$11,207.....	17,952
G Miscellaneous: Oil and gas forfeitures, \$175,873; sundries, \$10,399.....	186,272
Total Ordinary	<u>\$ 2,469,908</u>

Certified correct.

R. G. ROBERTSON,
Deputy Minister of Northern Affairs and
National Resources.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds</i>			
A Stores Account—Aklavik		142,935 81	142,935 81
Loans to, and Investments in, Crown Corporations			
B Northwest Territories Power Commission.....	8,127,509 68	—374,178 46	7,753,331 22
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
C Manitoba—Lac Seul and Lake of the Woods Storage Projects	1,109,804 12		1,109,804 12
D Manitoba—Operation, etc., of Storage Projects.....		29,630 84	29,630 84
	1,109,804 12	29,630 84	1,139,434 96
<i>Miscellaneous—</i>			
E Eskimo Loan Fund.....	18,608 07	—1,703 70	16,904 37
F Seed Grain and Relief Advances.....	982,498 84	—174,307 16	808,191 68
G Yukon Coal Company Limited.....	269,050 89	—15,484 29	253,566 60
H Yukon Territory—Whitehorse Water and Sewer Systems		50,000 00	50,000 00
	1,270,157 80	—141,495 15	1,128,662 65
	2,379,961 92	—111,864 31	2,268,097 61
	\$ 10,507,471 60	—\$343,106 96	\$ 10,164,364 64
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
I Outstanding Imprest Account Cheques— Northern Affairs and National Resources.....	734 48	50 95	785 43
Deposit and Trust Accounts			
J Contractors' Holdbacks	125,279 15	9,362 08	134,641 23
K Contractors' Securities—Cash—Northern Affairs and National Resources	109,102 50	44,409 73	153,512 23
L Eskimo Family Allowances.....	371,334 09	—48,393 92	322,940 17
M Flood Damage Restoration Account.....		10,000 00	10,000 00
N Guarantee Deposits—Cash	328,913 67	—24,303 08	304,610 59
O Health and Welfare Tax Fund—Alberta National Parks	19,953 10	1,256 84	21,209 94
P Land Assurance Fund.....	30,746 56	1,979 62	32,726 18
Q Northwest Territories Revenue Account.....	923,057 57	5,553 83	928,611 40
R Public Administrator, Arctic and Hudson Bay Registration District, N.W.T.....	7 76		7 76
S Unclaimed Wages—Government Agencies.....	1,550 19		1,550 19
T Wild Animal Shipments from National Parks.....	138 08	—138 08	
	1,910,082 67	—272 98	1,909,809 69
Suspense Accounts			
U Unclaimed Cheques Suspense—Northern Affairs and National Resources	1,245 77	75 41	1,321 18
V Northern Affairs and National Resources Suspense.....	4,340 99	60,563 42	64,904 41
	5,586 76	60,638 83	66,225 59
	\$ 1,916,403 91	\$ 60,416 80	\$ 1,976,820 71

A The parliamentary authority for the operation of this fund and the extent to which it was used follow:

Vote 629 To authorize the operation of a revolving fund, in accordance with Section 58 of the Financial Administration Act, for the purpose of financing the purchase of stores to be used in construction projects at the new Aklavik site; and to authorize the charging to the revolving fund of expenditures already made for this purpose from Votes 324 and 695, Appropriation Act, No. 4, 1954; the amount to be charged to the revolving fund at any time not to exceed..... 500,000
Expenditures.....\$ 142,936

No issues of these stores were made during the current fiscal year.

B The Commission is authorized by the Northwest Territories Power Commission Act, c. 196, R.S., to construct and operate power plants in the Northwest Territories and Yukon Territory and to purchase, lease or sell power.

Section 15 (2) of the Act authorizes the Minister of Finance to make advances to the Commission for capital expenditures out of unappropriated moneys in the Consolidated Revenue Fund, and further directs that an amount equal to the expenditures made from such advances shall be included in the estimates for the following year. Vote 693 provided for an advance of \$3,000 made in 1953-54 on account of the Fort Smith Power Plant extension.

The decrease of \$374,178 comprised repayments of loans made for the following power plants: Snare River, \$205,168; Fort Smith, \$5,834; Mayo River, \$163,176.

Interest amounting to \$254,003 was paid to the Receiver General and credited to Department of Finance, Ordinary Revenue—Return on Investments.

The accounts of the Commission are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1955, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

C Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the Federal Government its share of the amounts expended on Lac Seul and Lake of the Woods Storage Projects. Details were given in Public Accounts, 1951 and 1952.

D Parliamentary authority for the operation of this fund and the extent to which it was used follow:

Vote 539 To authorize and provide for a continuing special account in the Consolidated Revenue Fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of the waters in the Winnipeg River Watershed and expenditures incurred under the terms of the Lac Seul Conservation Act, 1928, recoverable from the Province of Manitoba and to which shall be credited amounts recovered, in the case of Lac Seul, under the terms of the agreement between the Government of Canada and the Government of the Province of Manitoba appearing in the Schedule to the British North America Act, 1930, and, in the case of the Lake of the Woods Control Board, under the terms of the agreement among the Government of Canada, the Government of the Province of Ontario and the Government of the Province of Manitoba, appearing in the Schedule to the British North America Act, 1930; the balance outstanding in the account at any time not to exceed..... 35,000
Expenditures.....\$ 29,631

Debits consisted of an amount of \$18,168 paid to the Province of Ontario being annual interest and operating charges for the calendar year 1954 and an amount of \$11,463 transferred from Vote 312.

E This account was established under authority of Vote 546, Appropriation Act, No. 3, 1953 and the amount that may be charged hereto at any one time was increased under authority of the following parliamentary appropriation:

Vote 763 To authorize and provide for a continuing special account in the Consolidated Revenue Fund, notwithstanding Section 35 of the Financial Administration Act, to be known as the Eskimo Loan Fund, from which loans or investments may be made to or in respect of individual Eskimos or groups of Eskimos to promote the commercial activities thereof and to provide housing under conditions fixed from time to time by the Treasury Board and to authorize the crediting to this special account of repayments by or in respect of such individual Eskimo or groups of Eskimos and the readvancing of such moneys; the excess of the amounts charged over the amounts credited to this special account at any time not to exceed \$150,000, of which \$50,000 has already been provided under Vote 546, Appropriation Act, No. 3, 1953..... 100,000
Expenditures.....\$ 16,904

Loans to Eskimos under conditions approved by T.B. 452928, June 24, 1953, are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to \$486 was credited to Revenue—Return on Investments.

F During the fiscal year collections of principal were \$76,544, of which payments to Provinces of their share of collections in accordance with agreements were \$995; losses written off and charged to expenditures were \$97,763. The balance represents the principal outstanding on seed grain and relief advances issued prior to 1926. Repayments of interest in the current year, \$8,668, were credited to Revenue—Return on Investments.

G P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the Company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total \$300,000, bearing interest at $3\frac{1}{2}$ per cent per annum repayable at the rate of \$2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled \$294,125 of which \$40,558 has been repaid including \$15,484 which was credited to this account in the current year. Payments of interest in the current year, \$9,344, were credited to Revenue—Return on Investments. As at March 31, 1955, the Company's indebtedness in respect of these advances was \$253,567.

H Parliamentary authority and the extent to which this authority was utilized were as follows:

Vote 540 To provide for loans in the present and ensuing fiscal years not exceeding in the aggregate \$1,000,000 to the Government of the Yukon Territory for the purpose of lending such money to the City of Whitehorse for providing adequate water distribution and sewage disposal systems, the loans to be made to the said Territory in accordance with the terms of an agreement to be entered into between the Government of the Yukon Territory and the Government of Canada; and to authorize the Commissioner in Council to make Ordinances for the borrowing and lending of such money by the Commissioner of the Yukon Territory on behalf of the Territory; amount required in the present fiscal year.....	700,000
Expenditures.....	\$ 50,000

The debit represents a loan to the Government of the Yukon Territory for the City of Whitehorse under conditions approved by T.B. 473950, July 28, 1954. Repayments will be credited to this account and are to be made in 30 equal annual instalments commencing October 1, 1957, to bear interest at $3\frac{3}{4}$ per cent per annum.

I At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

J Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

K By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to the contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Department of Northern Affairs and National Resources amounted to \$38,000.

L Under authority of the Family Allowances Act, c. 109, R.S., and Regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interests of the children, to this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the Department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.

M Damage to property in Banff National Park was sustained as a result of operations undertaken by the Calgary Power Ltd., in 1951. After negotiation, the Department agreed to repair the damage and the Calgary Power Ltd., agreed to pay, as the work progressed, \$131,441 subject to adjustments. The cost of repairs to date, \$91,214 has been repaid by the company. The closing balance represents funds advanced by the company to pay for repairs not yet made.

N To this account are credited amounts representing guarantee deposits under regulations established by P.C. 1953-525, April 2, 1953, governing the leasing of oil and gas rights in the Northwest Territories and Yukon Territory. In addition, bonds to a value of \$729,950 are held in the custody of the Minister of Finance but are not recorded in this account.

O P.C. 1081, April 5, 1949, authorized the Minister of Mines and Resources to enter into an agreement with the Province of Alberta, effective March 31, 1949, for supplying to residents of the National Parks in the Province, health and welfare services similar to those enjoyed by other residents of Alberta. P.C. 2473, May 16, 1950, established regulations governing the levying of a tax on the residents, beginning with the calendar year 1950, to cover the cost of these services, which had been borne by the relevant vote in the intervening period. The general authority to enter into an agreement and levy the tax is section 7 of the National Parks Act, c. 189, R.S., as amended.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the Province for disbursements as specified in P.C. 1081 are charged hereto.

P This fund was created under authority of the Land Titles Act, c. 162, R.S., to indemnify title holders who may suffer loss because of mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrars of Land Titles in the Northwest Territories and the Yukon Territory. Interest is added to the fund annually, the present rate being 3 per cent. Credits consist of fees, \$1,058, and interest, \$922. Over a long period of years, no claims for compensation have been paid from this fund.

Q Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner and Council of the Northwest Territories, up to the limit of the credit balance in the account.

Credits to this account, representing territorial revenue, amounted to \$1,340,325 and were comprised of the following: liquor profits for the period October 1, 1953 to March 31, 1954, \$120,084; gross liquor receipts from April 1, 1954 to March 31, 1955, \$740,189; receipts under tax-rental agreement and subsidies from the Federal Government, \$277,000; Federal grant for old age assistance, \$17,197; fur export permits, \$62,467; workmen's compensation ordinance, \$14,689; repayments on loan—Yellowknife School District, \$11,840; fuel tax, \$21,670; water and sewage receipts, \$10,234; motor vehicle and drivers' licences, \$15,694; business licences, \$8,225; assessments—Mine Rescue Station, \$6,253; sundries, \$34,783.

Charges to this account consisting of territorial expenditure, amounted to \$1,334,771 and were comprised of the following: liquor system, \$749,483, including payment in full to O. I. Johnson for construction of two houses at Yellowknife, \$46,437; education, \$226,918; health, \$193,654; welfare, \$73,426; local improvements including municipal grants, \$54,407; administration, \$36,883.

R This account is maintained for the Public Administrator—Arctic and Hudson Bay Registration District, N.W.T., who is a Federal Government employee at Ottawa.

S Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account, pending claims therefor.

T Amounts representing prepayment of expenses in connection with the capturing, crating and shipping of wild animals from the National Parks of Canada, are credited to this account, against which payment of such expenses is charged.

U All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

V Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	38,219	25,403
Previous Years—Collectible	4,699	8,254
—Uncollectible	15,994	12,593
	<u>\$ 58,912</u>	<u>\$ 46,250</u>

Items of \$1,000 or over in Previous Years—Uncollectible: Paul Berkel, \$2,223; Phoenix Lumber Company Limited, \$6,642; Estate of Alexander Smith, \$1,860.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses
Robertson, R. G., Deputy Minister	\$ 15,000	Minister (Administration) .. 11,000 Lamontagne, M., Asst. Deputy Minister (Planning) 11,000
Jackson, C. W., Asst. Deputy		

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, A. C. L. (including terminable allowance, \$1,800) ..	8,640	\$ 1,500†	Devitt, W. G.	5,730	{3,864 1,500†
Alcock, F. J.	8,600		Dickson, W. A.	5,160	642
Allan, N. T.	5,820		Doherty, W. G.	5,820	
Almstrom, M. E.	6,120	{1,152 1,500†	Dolan, D. L.	10,000	2,436
Archer, C. F.	5,400		Doyle, J. A.	5,580	
Atkins, E. S.	5,400	1,326*	Doyle, J. F.	6,360	
Atkinson, J. H.	5,520		Dyer, D. A. S.	5,700	785
Atwell, E. A.	5,820		Eades, H. W.	6,180	
Baird, I. V. E.	5,280		Ellis, A. L.	5,400	1,586
Baldwin, W. K. W.	5,400		Ellis, G. H.	7,800	
Banfield, A. W. F.	5,820	562	Farrar, J. L.	6,180	
Barnetson, R. D.	5,820		Fensom, K. G.	7,200	1,271
Barton, G. M.	5,160		Fenton, T. C.	6,540	
Baxter, A. J.	6,600		Field, A. J.	6,000	4,116‡
Beall, H. W.	7,900	669	Ford, K. R.	6,540	
Bedell, G. H. D.	6,180	860	Fraser, D. A.	5,940	884
Bell, G. E.	6,600		Fraser, F.	7,900	1,508
Bender, F.	6,540		Fuller, W. A. L.	5,400	{1,036 1,500†
Best, A. L.	6,180		Fyfe, J. C.	5,820	1,095
Bickerstaff, A.	7,200	796	Gardner, J. A. F.	6,840	
Bishop, R. A.	5,150		Gauthier, J. P. R.	6,840	
Black, W. F.	5,580		Gibb, K. B.	6,120	
Bousfield, E. L.	5,160	949	Godfrey, W. E.	5,632	672
Boyd, T. H.	6,180		Goodison, J. C.	5,400	
Brawn, R. E.	5,160		Grantham, E. N.	5,230	2,586
Bray, C.	5,400	530	Greaves, C.	6,540	
Brown, W. G.	7,200	{1,063 610* 1,500†	Guernsey, F. W.	6,540	
Brown, W. G. E.	5,580		Gurney, E. A.	5,640	901
Browne, J. C.	5,220	1,889	Hale, J. D.	6,180	
Bryant, F. A.	5,070		Hargreaves, A. H.	6,300	
Buckley, E. H.	5,340	{1,114 799*	Harrington, J. M.	5,400	
		{2,076 3,651* 1,500†	Harrison, J. D. B.	8,100	1,047
Burton, J. W.	5,970		Heaney, H. D.	6,540	{666 935*
Cameron, A. W.	5,400		Heaslip, O.	5,820	
Cantley, J.	6,360		Hendler, M.	5,160	1,475
Carter, F. A. G.	6,080		Herbert, C. H.	8,200	
Childe, C. G.	6,480		Holst, M. J.	5,820	
Christie, K. J.	6,900		Homulos, S.	6,180	{2,878 1,500†
Cimon, P.	6,600	804	Houston, J. A.	5,530	3,917
Clark, E. M.	5,580		Hunt, L. A. C.	6,120	{2,814 1,500†
Clark, R. H.	7,200	1,207	Hutchison, J. A.	9,000	666
Cline, C. G.	5,820	641	Irwin, A. B.	6,900	1,192
Coates, C. S.	5,160		Jackson, J. C.	5,110	
Coderre, G. A.	5,970	874**	Jacobson, J. V.	6,240	1,557
Coleman, J. R. B.	7,900	1,259	Jenkins, J. H.	8,100	743
Collier, E. P.	6,360	717*	Johnston, H. L.	6,840	
Connors, W. M.	6,180		Kelly, M. M.	5,530	
Connery, L. B.	6,000		Kelsall, J. P.	5,400	{994 900†
Corner, A. H.	5,070		Kennedy, D. E.	6,180	
Craig, H. C.	6,840		Kennedy, H.	7,500	1,905
Crossley, D. I.	6,180	541	King, F. W.	5,400	
Crum, H. A.	5,100		Koller, P. A.	6,180	
Cuerrier, J. P.	5,820	1,304	Learmonth, D. J.	5,820	1,885*
Cunningham, F. J. G.	10,000		LeCapelain, C. K.	7,900	653
Cunningham, G. C.	5,820		Lee, T. E.	5,160	1,578
Davidson, G. H.	5,280		Leechman, J. D.	6,540	1,631
Davis, L. G.	5,340		Levitin, N.	5,820	
Dempster, G. H. L.	6,540	1,136	Linteau, A.	6,180	531
deVeber, H. A.	5,820	527	Lothian, W. F.	6,420	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Love, B. I.	5,820	788	Robinson, H. S.	6,360	
Macdonald, D. A.	9,500	2,432	Robinson, J. M.	6,180	
MacFarlane, J. D. B.	5,820		Robinson, N. P. (including ter- minable allowance, \$360)	7,200	591
Maclean, D. W.	5,820		Robinson, W. G.	5,820	
Maclean, H. M.	5,820		Rose, J. T.	6,180	701
Macleod, J. C.	6,180	1,315	Rosenberg, H. B.	5,400	516
MacNeish, R. S.	5,820	895	Rowe, J. S.	5,580	
Mair, W. W.	7,900	2,344	Rowley, G. W.	8,250	
Mathie, W. R.	5,160		Rudnicki, J. M.	5,820	
Matte, L.	5,580		Russell, B. E.	6,180	
May, R.	5,700	1,139	Russell, L. S.	7,200	1,484
McAuley, R. D.	5,550		Saunders, E. G.	5,820	
McBride, C. F.	5,820		Saunders, R. H.	5,160	
McLean, J. A.	5,820	1,000	Schwartz, H.	7,200	769
McLenahan, J. L. R.	6,540	565	Scoggan, H. J.	5,820	
McLeod, J. D.	7,800	790	Scott, G. L.	6,840	660
McMillan, L. D.	5,130	617	Sedziak, H. P.	5,820	
Meikle, M.	6,840		Seely, H. E.	7,200	
Merrill, C. L.	5,530	504	Sigurdson, B.	6,180	
Miller, D. G.	6,540		Sivertz, B. G.	8,200	1,272
Miller, L. F.	5,160	518	Skelly, T. D.	5,970	
Millett, R. S.	5,820		Smith, F. G.	5,580	1,500†
Munro, D. A.	5,340	1,923	Smith, T. F.	5,580	536
Nash, A.	5,400		Smith, W. J.	6,300	
Nason, W.	9,000		Smithers, L. A.	5,400	
Nickerson, D. E.	6,540	797	Solman, V. E. F.	6,180	
Nicol, J. I.	5,550		Steele, R.	6,180	
Niles, G. H.	5,160	545*	Steeves, R. J.	5,820	629
Nixon, G. R. W.	5,820	615	Stevens, W. E.	5,640	{2,569 1,500†
Northcott, P. L.	6,180				
Odell, R. K.	8,200				
Parker, P. B.	5,100		Stevenson, A.	5,350	
Patterson, T. M.	11,000	1,999	Storsater, O. J.	5,820	565
Pearce, L. A.	5,160	980	Stranks, D. W.	5,400	
Peatfield, J. H.	5,400		Strilaeff, P. W.	5,820	982
Perdue, J. G.	5,280		Strong, B. I. M.	6,120	
Perem, E.	5,100		Taylor, T. H.	5,280	{1,144 1,500†
Perley, A. L.	5,340				540*
Perrie, W. W.	7,900		Thomson, C. C.	6,180	
Perry, A. D.	5,340		Trachtenberg, S.	6,600	
Persoage, N. P.	5,700	619	Trafford, P. W.	5,580	1,076
Persson, R. H.	5,400		Tunstall, G. P.	8,100	1,969
Peters, J. E.	6,120		Turner, M. K.	6,120	
Peterson, R. W.	5,580		Turton, E. E.	5,970	
Pettis, J. A.	5,160		Underwood, H. A.	5,280	
Phelps, V. H.	6,540	592	Wakelyn, E. M.	5,400	
Phillips, R. A. J.	8,000	703	Wallace, J. M.	5,820	
Place, I. C. M.	5,580	662	Wallace, W. H.	5,400	
Porsild, A. E.	6,780	1,394	Walters, P. W.	7,800	
Post, L. B.	5,100	{1,315 1,543*	Ward, L. C.	5,580	
			Warren, W. C.	7,900	1,367
Quaite, J.	5,400		Watt, R. M.	5,820	1,009
Ramsden, H. T.	6,840	818	Weir, C. V. F.	8,500	1,197
Rankin, G.	5,820		White, R. J.	5,160	{2,530 1,500†
Ray, R. G.	6,540	558			
Redick, J. A.	5,820	821	Whyard, J. H.	5,400	2,400*
Reid, I. A.	5,160		Wilkins, A. G.	6,540	1,796
Reid, T. R. C.	5,220		Wimberley, A. C.	7,080	1,223
Richards, J. P.	6,360		Wood, G. H.	6,600	
Richardson, A. J. H.	6,240		Yeates, W. H.	5,400	877
Rioux, L. P. M.	5,400	1,607			

* Removal expenses.

** Including \$853 charged to the Department of National Defence, Vote 239.

† Northern and Churchill Allowances, annual rates.

‡ Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alford, M. E.	\$ 2,050	Gidman, W. O.	632*	Murphy, F. H.	2,177*
Andrews, J. R. T.	557	Gill, J. M.	544	Nozzolillo, L. J.	581
Angus, J. T.	1,286*	Gollop, J. B.	1,533	Oltmann, G.	890
Armstrong, D. L.	931	Gordon-Cooper, H.	{ 3,359	Parkinson, W.	1,352
Baynes, R. A.	652		{ 1,768*	Payne, R. A.	1,880
Bell, W. H.	896*	Haig, R. A.	707	Peacock, K. H.	732
Berube, R. W.	1,961	Hamm, B.	689	Pelletier, G. A.	1,841
Blair, R. V.	1,895	Harris, R. D.	{ 572	Perrett, N. G.	967
Blyth, A. W.	686		{ 1,784*	Polvi, W. J.	1,341
Bourque, P.	537	Hopkins, E. J.	{ 1,582	Radvanyi, A.	744
Boxer, A. J.	1,204		{ 842*	Rivard, M. A.	735
Boyer, G. F.	1,202	Howland, D. B.	836	Robichaud, R. M.	542
Brook, P. H.	524	Hurst, D. L.	968	Ross, R. R.	756
Brown, R. E.	1,428	Hurst, W. J.	501	Roy, C.	977
Carter, B. C.	1,075	Jameus, R. E.	878	Schultz, F. H.	966
Carter, R. L.	1,887	Jarvis, J. M.	520	Simpson, H. M.	1,349
Chapman, E. F.	2,210	Jervis, F.	1,607*	Simms, H. T.	1,205
Chin, W. Q.	1,507	Johnson, C. C.	2,464	Sims, D.	1,402
Christidis, J.	1,481	Kerr, A. J.	1,354	Smart, A. A.	1,781*
Churchill, L.	1,607	Kerr, W. G.	588*	Snow, M. E.	524
Clark, E. M.	4,059	Kotzer, G.	724	Spreu, H.	{ 610
Clarke, K. G.	1,428	Lahaie, G. H.	645*		{ 692*
Colls, D. G.	660	Larmour, W. T.	1,972	Stewart, R. C.	1,447
Comtois, J. R.	579	Lemieux, L.	1,262	Stirrett, G. M.	1,798
Cooch, F. G.	920	Lindblad, G. E.	531	Swann, J. H.	1,228
Copeland, E. H.	674*	Loughrey, A. G.	1,209	Tener, J. S.	1,714
Coulson, A.	1,262	Macdonald, E. A.	1,439	Trembley, M.	763
Creighton, H.	802	Macdonald, K. A. W.	1,007	Tuck, L. M.	1,341
Davis, D. M.	885	Mackay, R. H.	785	Veal, A.	1,047*
Day, J. H.	1,063	MacNabb, G. M.	893	Wagar, J. C.	531
Doak, C. E.	531	MacTavish, J. S.	655	Walker, H. J.	1,591
Doyle, E. N.	945	Main, C. J.	864	Walsh, J. H.	734
Drinkwater, M. H. ..	1,257	Mandeville, P.	848	Ward, J. C.	1,163*
Dunn, F.	644	Mann, H. J.	713	Waselenchuk, W. G. ..	1,016
Eliason, O. H.	695	Manning, M. L.	1,056	Webster, H. R.	1,474
Essex, E. H.	1,440	Mattick, A. K.	678	Wedlock, H. K.	1,202
Flook, D. R.	2,206	McCall, F. A.	2,691	Weglo, A. E.	852
Futa, B. J.	662	McGarvey, H. A.	647	Whitford, J. K.	564*
Fyfe, R. W.	1,163	McKenzie, J. A. C. ..	611	Wilson, D. S.	2,331*
Gange, M. A.	794	Mitchell, H. B.	{ 1,428	Wilson, G. M.	1,186
			{ 641*		

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

J. D. Adams Limited, Paris, Ont., \$37,288; Arctic Wings Limited, Churchill, Man., \$11,433; Armco-Drainage and Metal Products of Canada Ltd., Guelph, Ont., \$40,579; The J. H. Ashdown Hardware Co. Limited, Winnipeg, \$39,167; Associated Airways Limited, Edmonton, \$58,263; Associated Helicopters Ltd., Edmonton, \$39,156; Automotive Products Co. Ltd., Montreal, \$33,856; Blair Equipment Limited, Ottawa, \$21,569; Brunner, Mond Canada Sales, Limited, Montreal, \$82,641; Burnham Construction Ltd., Banff, Alta., \$14,932; Burns & Co. Limited, Calgary, Alta., \$60,370; Calgary Motor Products Ltd., Calgary, Alta., \$37,735; Calgary Power Ltd., Calgary, Alta., \$15,837; Government of Canada—National Film Board, \$64,054, Northern Transportation Company Limited, \$21,109, Northwest Territories Power Commission, \$11,854, Post Office Department, \$20,339, Department of Public Printing and Stationery, \$430,294; Canada Cement Company, Limited, Winnipeg, \$30,306; Canada Packers Limited, Toronto, \$15,659; The Canadian Corps of Commissioners, Montreal, \$26,496; The Canadian Fairbanks-Morse Company Limited, Montreal, \$13,690; Canadian

General Electric Company, Limited, Toronto, \$57,259; Canadian Industries (1954) Limited, Montreal, \$16,850; Canadian Ingersoll-Rand Company Limited, Montreal, \$12,832; Canadian Pacific Air Lines Limited, Vancouver, \$24,985; Canadian Pacific Railway Co., Montreal, \$20,184; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$14,843; Canus Equipment Limited, Ottawa, \$19,352; M. R. Chappell, Sydney, N.S., \$204,657; Cockfield, Brown & Co. Ltd., Montreal, \$952,825; Crane Limited, Montreal, \$68,356; Crawley and Mohr Construction, Jasper, Alta., \$27,599; Geo. W. Crothers Limited, Leaside, Ont., \$218,554.

H. C. Davies, Banff, Alta., \$22,353; Dawson Wade & Company Limited, \$139,648; Dominion Bridge Company Limited, Montreal, \$26,079; Excelsior Refineries Limited, Edmonton, \$41,702; Ferguson Supply Alberta Limited, Calgary, Alta., \$23,515; Firestone Tire & Rubber Company of Canada, Limited, Hamilton, Ont., \$12,687; Arthur Freiheit, Dauphin, Man., \$11,883; Golden Motors, Golden, B.C., \$10,061; The Goodyear Tire & Rubber Company of Canada, Limited, New Toronto, Ont., \$10,310; Hayward's Lumber Co. Limited, Edmonton, \$13,106; Horne & Pitfield Ltd., Calgary, Alta., \$11,105; Hudson's Bay Company, Winnipeg, \$249,378; The Hughes-Owens Co. Limited, Montreal, \$27,912; Husky Oil & Refining Ltd., Calgary, Alta., \$13,670; Imperial Oil Limited, Toronto, \$312,027; Industrial and Road Equipment Ltd., Calgary, Alta., \$23,160; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., \$73,520; Larwill Construction Co., Calgary, Alta., \$32,346; B. G. Linton, Hay River, N.W.T., \$59,325; John A. MacIsaac Construction Company Ltd., Whitehorse, Y.T., \$14,500.

Magloire Cauchon Limited, Quebec, \$26,928; Marshall-Wells Limited, Calgary, Alta., \$28,198; Marwell Construction Company Limited, Vancouver, B.C., \$105,942; C. M. Miners Construction Co. Limited, North Battleford, Sask., \$26,460; Modern Construction Limited, Moncton, N.B., \$20,389; Modern Motors Ltd., Edmonton, \$15,020; Motor Car Supply Company of Canada Limited, Edmonton, \$11,745; Chas. Niedner's Sons, Limited, Coaticook, Que., \$11,154; Northern Electric Company Limited, Montreal, \$22,904; Northland Utilities Limited, Edmonton, \$10,144; Pacific Water Wells Ltd., Nanaimo, B.C., \$36,829; S. M. Pepper, Aklavik, N.W.T., \$13,867; Radium Motors Ltd., Radium, B.C., \$19,321; J. Leroy Saunders, Edmundston, N.B., \$15,497; Rockefeller Centre Inc., New York, N.Y., U.S.A., \$17,102; Rush & Tompkins Limited, Edmonton, \$47,134.

A. F. Simpson, Brockville, Ont., \$31,270; The Robert Simpson Western Limited, Edmonton, \$15,095; Square M. Construction Limited, Edmonton, \$76,037; Standard Gravel & Surfacing of Canada Limited, Calgary, Alta., \$231,857; Standard Iron & Engineering Works Ltd., Edmonton, \$12,152; Standish Service Co. Ltd., Banff, Alta., \$13,509; Stange Construction Co. Limited, Salmo, B.C., \$62,397; J. W. Stephens Ltd., Sydney, N.S., \$14,079; A. M. Tallman, Winnipeg, \$11,049; William Tomchuk, Taber, Alta., \$42,563; The Tower Company Ltd., Montreal, \$95,930; Trynor Construction Company Limited, Halifax, \$227,951; Universal Sales & Service Ltd., Calgary, Alta., \$16,446; Unwin's Limited, Banff, Alta., \$31,059; Wardair Limited, Yellowknife, N.W.T., \$22,918; T. C. Warkick & Sons Limited, Blenheim, Ont., \$21,142; Waterous Equipment Limited, Calgary, Alta., \$18,364; Westeel Products Limited, Toronto, \$62,500; Western Construction & Lumber Co. Ltd., Edmonton, \$163,267; Western Grocers Limited, Calgary, Alta., \$32,175; Western Water Wells Ltd., Calgary, Alta., \$40,908; White Pass & Yukon Route, Whitehorse, Y.T., \$17,811; Wilkinson & McClean Limited, Edmonton, \$40,206; A. Campbell Wood and Associates, Westmount, Que., \$13,874; Yukon Construction Co., Edmonton, \$77,960.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	8,279,566	7,875,910	7,137,404
(2) Civilian Allowances.....	191,110	163,573	163,865
(4) Professional and Special Services.....	433,384	345,448	300,035
(5) Travelling and Removal Expenses.....	477,650	379,985	336,323
(6) Freight, Express and Cartage.....	45,250	41,563	77,425
(7) Postage	27,335	23,232	12,841
(8) Telephones, Telegrams and Other Communication Services....	37,407	40,027	33,632
(9) Publication of Departmental Reports and Other Material.....	309,275	273,814	281,745
(10) Films, Displays, Advertising and Other Informational Publicity	1,094,545	1,040,644	987,809
(11) Office Stationery, Supplies, Equipment and Furnishings.....	146,007	150,481	128,245
(12) Materials and Supplies.....	1,064,166	939,707	781,582
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	4,153,459	3,212,992	2,726,821
(14) Repairs and Upkeep.....	538,955	465,632	459,607
(15) Rentals	26,388	26,865	24,100
Equipment—			
(16) Construction or Acquisition	1,096,215	1,113,885	642,270
(17) Repairs and Upkeep.....	370,374	477,561	450,758
(18) Rentals	89,040	89,654	54,996
(19) Municipal or Public Utility Services.....	119,153	116,313	93,402
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	4,469,031	3,189,990	4,398,316
(21) Pensions, Superannuation and other Benefits.....	30,253	27,820	24,751
(22) All other Expenditures.....	268,982	326,992	291,628
	23,267,545	20,322,088	19,407,555
(34) Less—Estimated Savings and Recoverable Items.....	162,836	166,970	165,647
Total	<u>\$23,104,709</u>	<u>\$20,155,118</u>	<u>\$19,241,908</u>

1954-55
PUBLIC ACCOUNTS

PART II
S

POST OFFICE DEPARTMENT

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the Department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely, staff offices and revenue offices. The postmasters and staffs of staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

The Appendix to this Section contains the Departmental Balance Sheet as at March 31, 1955 and Statement of Revenue and Expenditure for the year ended March 31, 1955.

NOTE.—Revenues are shown on page S-12, Open Accounts on page S-14 and Expenditures by Standard Objects on page S-19.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
S-2	Stat.	Postmaster General—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
S-3	341	Departmental Administration.....	1,316,383 00	1,257,827 85	1,158,612 77
S-3	342 699 }	*Operations—Including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration... Transportation—Movement of Mail by Land, Air and Water, including Administration....	77,273,534 00 48,524,258 00	74,004,500 43 45,823,015 63	64,996,169 70 45,037,451 40
S-12	344	Financial Services, including audit of revenue, money order and savings bank business; and postage stamps.....	2,586,950 00	2,467,888 24	2,344,743 89
GENERAL					
S-12	Stat.	Gratuities to families of deceased employees...	36,403 32	36,403 32	31,274 76
S-12	Stat.	Exchequer Court Awards.....	4,419 55	4,419 55	1,500 00
		Total.....	\$129,758,947 87	\$123,611,055 02	\$113,581,752 52

* Complete title is shown in the following details.

Salary of Postmaster General, Hon. A. Cote, Salaries Act, c. 243, R.S., as amended...	(1)	\$ 15,000
Motor Car Allowance to Postmaster General, Appropriation Act, No. 5, c. 61, 1931...	(2)	\$ 2,000

Hon. A. Cote received travelling expenses of \$1,300 which were charged to Vote 341.

Vote 341 Departmental Administration

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 915,183	915,183	905,090
	Terminable and Other Allowances.....	(2) 2,000	2,000	927
A	Professional and Special Services.....	(4) 10,500	10,500	10,473
B	Travelling Expenses.....	(5) 35,300	35,300	23,376
	Freight, Express and Cartage.....	(6) 5,000	5,000	4,486
	Telephones and Telegrams.....	(8) 3,400	3,900	3,881
	Publication of Departmental Reports and Other Material..	(9) 77,000	77,000	62,147
	Films, Displays, Advertising and Other Informational Publicity	(10) 192,000	192,000	185,034
	Office Stationery, Supplies and Equipment.....	(11) 45,000	49,000	44,351
	Repairs and Upkeep of Equipment.....	(17) 1,000	1,000	326
	Canada's Share of the Upkeep of the International Bureaux at Berne and Montevideo.....	(20) 20,000	17,500	13,161
	Sundries	(22) 10,000	8,000	4,576
		<u>\$ 1,316,383</u>	<u>\$ 1,316,383</u>	<u>\$ 1,257,828</u>

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Expenditures included payments of \$848 to J. M. Boyer, Montreal, \$720 to Campbell, Brezier, Fisher, McMaster and Johnson, Vancouver, \$1,009 to D. W. K. Dawe, St. John's, and \$1,622 to Emile Trottier, Montreal, for legal fees.

B T. A. M. Kirk, Parliamentary Assistant to the Minister, received travelling expenses of \$854.

Votes 342 and 699 Operations—including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration; and including, notwithstanding section 16 of the Civil Service Act, payment, in such amount or amounts as may be approved from time to time by the Treasury Board, to civil servants who are hired as casual employees

		Estimates	Allotments	Expenditures
	Salaries of Headquarters Administration.....	(1) 697,997	697,997	677,662
	Salaries of Post Office Staffs.....	(1) 59,567,485	59,567,485	59,471,743
	Salaries of District Office Staffs.....	(1) 2,196,877	2,246,877	2,232,216
	Salaries of Railway Mail Service Staffs.....	(1) 5,243,630	5,193,630	4,590,478
	Overtime Payments for Operating Services.....	(1) 3,417,000	3,367,000	1,947,277
A	Terminable, Northern and Other Allowances.....	(2) 81,600	81,600	61,617
B	Mileage Allowances.....	(2) 850,000	850,000	817,576
C	Boot Allowance.....	(2) 222,000	232,000	230,747
D	Professional and Special Services.....	(4) 132,825	132,825	61,746
	Travelling and Removal Expenses.....	(5) 292,420	292,420	252,181
	Freight, Express and Cartage.....	(6) 60,000	60,000	36,501
E	Telephones and Telegrams.....	(8) 128,000	128,000	104,938
	Publication of Departmental Reports and Other Material..	(9) 97,000	97,000	90,122
	Office Stationery, Supplies and Equipment.....	(11) 565,200	465,200	393,293
	Mail Bags.....	(12) 940,000	940,000	768,719
F	Uniforms and Letter Carrier Satchels.....	(12) 263,000	263,000	189,714
G	Materials and Supplies.....	(12) 567,000	717,000	582,190
	Rentals of Storage Space.....	(15) 3,000	3,000	2,051
H	Acquisition of Equipment.....	(16) 1,561,000	1,551,000	1,213,851
I	Repairs and Upkeep of Equipment.....	(17) 270,000	270,000	176,212
	Rentals of Equipment.....	(18) 46,000	46,000	36,593
	Unemployment Insurance Contributions.....	(21) 65,000	65,000	61,418
	Sundries	(22) 6,500	6,500	2,625
		<u>\$77,273,534</u>	<u>\$77,273,534</u>	<u>\$74,004,500</u>

A Payments were made to: Headquarters staffs, \$1,558; Post Office staffs, \$57,487; District Office staffs, \$390; Railway Mail Service staffs, \$2,212.

B Mileage allowances consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.

- C Boot allowances were paid to letter carriers, dispatchers, chauffeurs, mail handlers and postal helpers at the rate of \$15.60 for spring and summer season and \$15.60 for fall and winter.
- D Expenditures included: payments to Beacons Optical and Precision Materials Co. Ltd., Montreal, \$15,336; Ferranti Electric Ltd., Toronto, \$7,946; Gowling, MacTavish, Osborne and Henderson, Ottawa, \$3,000, for expenses in connection with Electronics Sortation Project; Brinks Express, Winnipeg, \$4,169 for security express services; Woods and Gordon Ltd., Toronto, \$28,519 for supervision of Timestudy Training Program.
- E Expenditures included \$15,524 paid to the Department of Finance for the Department's share of the costs of consolidated switchboard, Public Buildings, Toronto.
- F Materials for uniforms and letter carrier satchels are purchased by the Department and resold to manufacturers—see Revolving Fund—Post Office under Open Accounts further on in this section. Expenditures represent payments for completed uniforms which are provided without charge to eligible employees.
- G Expenditures included \$29,261 for gasoline and oil, \$271,458 for binder twine and \$264,370 for printed forms.
- H Expenditures comprised: sorting equipment, \$438,461; scales, \$76,692; motor cars, \$131,115; motor car equipment, \$66,298; lock box equipment, \$3,358; letter boxes and equipment, \$19,501; time recorders, \$8,002; mail storage and relay boxes, \$34,991; sortation machine equipment and services, \$29,972; electronic project equipment and services, \$252,277; postage meter machines, \$2,675; group letter boxes, \$61,136; typing machines, \$53,211; telecommunications, \$12,902; sundries, \$23,260.
- I Expenditures comprised: motor equipment and truck repairs, \$37,185; repairs to letter boxes, \$32,963; stamping machine supplies and repairs to scales, \$30,318; repairs and upkeep supplies of workshops, \$53,146; general maintenance, \$21,366; sundries, \$1,234.

COMPARATIVE STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES INCLUDING OVERTIME
AND TERMINABLE, NORTHERN AND OTHER ALLOWANCES PAID FROM THE ABOVE VOTE

Post Office	1954-55	1953-54	Increase or Decrease *
Newfoundland			
Corner Brook	79,737	66,633	13,104
Gander	42,200	35,488	6,712
Goose Bay	37,750	12,485	25,265
Grand Falls	27,057	23,662	3,395
St. John's	497,724	482,374	15,350
	684,468	620,642	63,826
Nova Scotia			
Amherst	69,104	63,191	5,913
Antigonish	23,692	22,111	1,581
Bridgewater	25,760	23,338	2,422
Digby	16,936	15,423	1,513
Glace Bay	99,903	87,967	11,936
Halifax	1,034,883	895,821	139,062
Kentville	49,948	44,128	5,820
Liverpool	17,622	16,276	1,346
Lunenburg	16,858	15,420	1,438
†Middleton	12,226		12,226
New Glasgow	83,810	71,614	12,196
New Waterford	18,707	8,024	10,683
North Sydney	32,962	27,589	5,373
North Sydney Terminal	50,884	19,993	30,891
Pictou	24,372	20,691	3,681
Springhill	20,762	16,953	3,809
Stellarton	19,811	17,275	2,536
Sydney	196,600	175,601	20,999
Truro	146,779	131,202	15,577
Windsor	22,601	20,640	1,961
Wolfville	15,985	15,368	617
Yarmouth	56,151	35,284	20,867
	2,066,356	1,743,909	312,447
Prince Edward Island			
Charlottetown	178,898	157,092	21,806
Summerside	47,203	40,531	6,672
	226,101	197,623	28,478
New Brunswick			
Bathurst	27,021	20,623	6,398
Campbellton	59,992	52,867	7,125
Chatham	21,609	17,638	3,971
†Dalhousie	12,083		12,083
Edmundston	50,306	41,655	8,651

POST OFFICE DEPARTMENT

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Post Office	1954-55	1953-54	Increase or Decrease *
<i>New Brunswick—Concluded</i>			
Fredericton	169,349	149,601	19,748
Moncton	458,481	402,214	56,267
Newcastle	25,994	21,524	4,470
Sackville	30,708	23,821	6,887
†St. Andrews	12,384		12,384
Saint John	481,151	414,039	67,112
St. Stephen	23,441	20,057	3,384
Sussex	17,532	16,079	1,453
Woodstock	28,551	23,589	4,962
	1,418,602	1,203,707	214,895
<i>Quebec</i>			
Amos	22,089	18,575	3,514
Arvida	42,265	36,668	5,597
Asbestos	20,405	18,172	2,233
Baie Comeau	22,728	21,142	1,586
Beauharnois	19,850	17,609	2,241
Buckingham	19,581	17,243	2,338
Cap de la Madeleine	49,654	45,913	3,741
Chicoutimi	112,800	96,965	15,835
Coaticook	16,300	14,091	2,209
Cowansville	16,947	14,803	2,144
Dolbeau	16,031	15,151	880
Drummondville	105,777	87,392	18,385
Farnham	21,175	17,647	3,528
Granby	87,252	72,660	14,592
Grand'Mere	48,116	40,222	7,894
Hull	153,355	133,557	19,798
Huntingdon	12,991	5,968	7,023
Joliette	68,085	60,805	7,280
Jonquiere	91,312	80,751	10,561
Lac Megantic	23,381	21,818	1,563
Lachute	22,280	20,967	1,313
La Sarre	16,009	14,657	1,352
La Tuque	27,054	23,974	3,080
Lennoxville	15,394	12,718	2,676
Levis	118,779	112,612	6,167
Magog	38,363	39,745	1,382*
Malartic	26,879	16,951	9,928
†Maniwaki	16,121		16,121
Matane	26,389	23,876	2,513
Mont Joli	20,856	21,906	1,050*
†Mont Laurier	16,384		16,384
Montmagny	21,475	20,419	1,056
Montreal	11,278,292	9,533,058	1,745,234
Nicolet	12,830	12,089	741
Noranda	44,226	38,925	5,301
Quebec	1,771,783	1,593,376	178,407
Rimouski	70,082	65,869	4,213
Riviere du Loup	52,176	46,035	6,141
Roberval	14,833	15,351	518*
Rouyn	49,579	45,097	4,482
Ste. Agathe des Monts	20,106	18,072	2,034
St. Hyacinthe	106,833	96,580	10,253
St. Jean	95,659	82,589	13,070
St. Jerome	65,594	57,111	8,483
St. Joseph d'Alma	20,436	7,491	12,945
Ste. Therese de Blainville	19,862	18,264	1,598
Sept Iles	24,367	21,816	2,551
Shawinigan Falls	121,967	105,505	16,462
Sherbrooke	302,139	271,087	31,052
Sorel	69,058	59,737	9,321
Thetford Mines	61,825	51,409	10,416
Trois Rivieres	201,981	177,307	24,674
Val d'Or	31,471	28,800	2,671
Valleyfield	61,087	50,127	10,960

Post Office	1954-55	1953-54	Increase or Decrease *
<i>Quebec—Concluded</i>			
Victoriaville	49,250	40,950	8,300
Ville St. Georges	16,174	14,773	1,401
Waterloo	15,590	6,615	8,975
	15,913,277	13,603,010	2,310,267
<i>Ontario</i>			
†Acton	12,179		12,179
†Ajax	15,359		15,359
Amherstburg	15,851	14,126	1,725
Arnprior	18,865	15,050	3,815
Aurora	17,377	15,122	2,255
Aylmer West	18,860	17,505	1,355
Barrie	82,588	67,438	15,150
Belleville	153,631	132,681	20,950
Blenheim	13,990	12,698	1,292
Bowmanville	22,472	19,617	2,855
Bracebridge	18,083	17,060	1,023
Brampton	57,941	49,389	8,552
Brantford	281,869	245,777	36,092
Brockville	98,305	84,537	13,768
Burlington	56,446	42,831	13,615
†Campbellford	14,008		14,008
Camp Borden	13,288	10,073	3,215
Carleton Place	15,670	14,217	1,453
†Chapleau	14,050		14,050
Chatham	168,439	149,505	18,934
Clinton	16,875	14,896	1,979
Cobourg	55,716	47,667	8,049
Cochrane	18,927	16,894	2,033
Collingwood	49,460	41,810	7,650
†Cooksville	15,497		15,497
Copper Cliff	14,545	13,843	702
Cornwall	133,534	112,282	21,252
Delhi	15,312	14,075	1,237
†Downsview	167		167
Dryden	15,673	14,610	1,063
Dundas	45,772	36,482	9,290
Dunnville	22,188	21,346	842
†Essex	11,369		11,369
Fergus	19,124	16,717	2,407
Fort Erie	64,389	57,681	6,708
Fort Frances	44,681	37,997	6,684
Fort William	197,773	172,090	25,683
Galt	121,360	104,469	16,891
Gananoque	22,484	19,963	2,521
Georgetown	22,797	19,703	3,094
Geraldton	14,174	14,770	596*
Goderich	23,291	20,393	2,898
Gravenhurst	17,327	15,929	1,398
Grimsby	15,343	14,831	512
Guelph	179,251	152,520	26,731
Hamilton	1,372,176	1,194,663	177,513
Hanover	15,637	15,073	564
Hawkesbury	16,975	15,204	1,771
Hearst	15,817	7,094	8,723
Hespeler	14,231	12,959	1,272
Huntsville	21,743	19,472	2,271
Ingersoll	24,821	21,159	3,662
Kapuskasing	23,374	20,512	2,862
Kenora	63,517	56,005	7,512
†Kincardine	10,631		10,631
Kingston	259,477	223,125	36,352
Kingsville	16,121	14,390	1,731
Kirkland Lake	74,634	65,310	9,324
Kitchener	300,405	259,303	41,102

Post Office	1954-55	1953-54	Increase or Decrease *
<i>Ontario—Concluded</i>			
Leamington	56,351	50,236	6,115
Lindsay	80,151	68,796	11,355
Listowel	17,046	15,063	1,983
London	900,085	809,064	91,021
†Malton	13,279		13,279
†Meaford	12,313		12,313
Midland	54,189	45,203	8,986
Milton West	12,205	11,684	521
Napance	26,417	20,649	5,768
New Liskeard	25,360	23,467	1,893
Newmarket	23,538	19,587	3,951
Niagara Falls	200,125	177,444	22,681
Niagara-on-the-Lake	13,712	12,821	891
North Bay	142,677	136,190	6,487
Oakville	71,391	55,226	16,165
Orangeville	16,832	14,956	1,876
Orillia	90,731	78,502	12,229
Oshawa	233,151	206,392	26,759
Ottawa	2,378,732	2,074,020	304,712
Owen Sound	105,576	94,094	11,482
Paris	24,060	21,135	2,925
Parry Sound	31,209	27,328	3,881
Pembroke	75,534	62,730	12,804
Perth	29,768	25,847	3,921
Peterborough	231,995	201,412	30,583
Picton	26,762	24,003	2,759
Port Arthur	194,845	165,328	29,517
Port Colborne	64,449	53,444	11,005
Port Credit	97,723	74,379	23,344
Port Hope	46,627	38,732	7,895
Prescott	20,832	18,394	2,438
Preston	53,418	45,232	8,186
Renfrew	50,525	27,992	22,533
†Richmond Hill	13,332		13,332
St. Catharines	266,708	228,064	38,644
St. Mary's	17,700	15,790	1,910
St. Thomas	125,395	113,257	12,138
Sarnia	233,141	201,905	31,236
Sault Ste. Marie	171,382	147,986	23,396
Schumacher	13,454	12,314	1,140
Simcoe	63,141	55,801	7,340
Sioux Lookout	15,999	14,727	1,272
Smiths Falls	65,763	57,610	8,153
South Porcupine	14,122	13,452	670
Stratford	120,479	110,411	10,068
Strathroy	17,312	15,225	2,087
†Sturgeon Falls	15,255		15,255
Sudbury	255,503	226,516	28,987
Thorold	57,629	45,654	11,975
†Tilbury	11,185		11,185
Tillsonburg	24,549	20,590	3,959
Timmins	121,962	115,276	6,686
Toronto	12,299,226	10,751,498	1,547,728
Trenton	76,832	60,406	16,426
Walkerton	15,883	14,347	1,536
Wallaceburg	53,888	44,954	8,934
Waterloo	84,360	73,507	10,853
Welland	130,675	110,472	20,203
Whitby	23,734	19,623	4,111
Willowdale	176,215	116,636	59,579
Windsor	760,051	620,587	139,464
Wingham	13,988	10,169	3,819
Woodstock	115,975	100,298	15,677
	25,292,305	21,829,288	3,463,017

Post Office	1954-55	1953-54	Increase or Decrease *
Manitoba			
Brandon	168,359	144,829	23,530
Dauphin	36,009	31,002	5,007
Flin Flon	52,003	48,890	3,113
Neepawa	21,976	19,873	2,103
Portage la Prairie	67,088	60,178	6,910
Selkirk	18,773	16,208	2,565
Swan River	15,688	15,726	38*
The Pas	21,932	20,577	1,355
Winnipeg	2,760,535	2,424,017	336,518
	3,162,363	2,781,300	381,063
Saskatchewan			
Assiniboia	16,217	15,427	790
Estevan	24,119	20,336	3,783
Humboldt	16,484	15,200	1,284
Lloydminster	40,096	38,845	1,251
Melfort	22,838	19,723	3,115
Melville	22,595	18,439	4,156
Moose Jaw	327,587	282,455	45,132
Nipawin	17,145	16,929	216
North Battleford	68,052	64,942	3,110
Prince Albert	146,522	126,379	20,143
Regina	941,496	827,001	114,495
Rosetown	16,007	15,036	971
Saskatoon	566,921	493,837	73,084
Swift Current	69,323	59,958	9,365
Tisdale	21,647	21,074	573
Weyburn	26,404	23,854	2,550
Yorkton	62,265	55,538	6,727
	2,405,718	2,114,973	290,745
Alberta			
Banff	19,460	18,047	1,413
Brooks	16,023	15,404	619
Calgary	1,267,017	1,078,241	188,776
Camrose	25,605	23,964	1,641
Drumheller	27,406	23,702	3,704
Edmonton	1,623,292	1,403,064	220,228
†Edson	14,245		14,245
Grande Prairie	23,710	20,637	3,073
†High River	13,890		13,890
Lacombe	22,207	18,924	3,283
Lethbridge	205,686	179,828	25,858
Medicine Hat	162,735	148,151	14,584
Olds	16,850	16,846	4
Peace River	15,506	13,878	1,628
Ponoka	16,672	14,867	1,805
Red Deer	73,718	58,759	14,959
Stettler	17,366	15,251	2,115
Taber	18,112	16,438	1,674
Three Hills	13,567	12,465	1,102
†Vegreville	13,912		13,912
Vermilion	15,786	14,713	1,073
†Wainwright	13,911		13,911
Wetaskiwin	20,236	18,171	2,065
	3,656,912	3,111,360	545,562
British Columbia			
Abbotsford	22,177	19,359	2,818
Campbell River	20,934	13,552	7,382
Chilliwack	71,395	60,119	11,276
Cloverdale	20,821	18,095	2,726
Courtenay	30,594	24,575	6,019
Cranbrook	35,175	31,149	4,026
Creston	13,921	12,565	1,356
Dawson Creek	28,429	25,485	2,944

POST OFFICE DEPARTMENT

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Post Office	1954-55	1953-54	Increase or Decrease *
<i>British Columbia—Concluded</i>			
Duncan	34,483	30,617	3,866
Fernie	12,431	11,552	879
Haney	20,047	17,605	2,442
Kamloops	96,223	83,386	12,837
Kelowna	91,704	80,283	11,421
Kimberley	23,852	20,222	3,630
Kitimat	27,931	12,086	15,845
Ladner	13,188	11,476	1,712
Langley Prairie	22,499	19,282	3,217
Mission City	22,143	18,823	3,320
Nanaimo	117,460	97,922	19,538
Nelson	92,070	81,050	11,020
New Westminster	332,855	295,210	37,645
Oliver	14,933	13,486	1,447
Penticton	90,619	80,987	9,632
Port Alberni	67,402	60,027	7,375
Powell River	18,711	17,406	1,305
Prince George	79,392	59,258	20,134
Prince Rupert	85,476	70,453	15,023
Quesnel	26,126	23,859	2,267
Revelstoke	16,920	15,011	1,909
Rossland	16,332	14,788	1,544
Salmon Arm	18,430	16,886	1,544
Sidney	14,183	13,020	1,163
Trail	96,804	87,102	9,702
Vancouver	4,009,516	3,569,775	439,741
Vernon	83,007	71,602	11,405
Victoria	707,750	619,224	88,526
White Rock	23,737	21,883	1,854
	<i>6,519,670</i>	<i>5,739,180</i>	<i>780,490</i>
<i>Northwest Territories</i>			
Yellowknife	18,119	17,849	270
	<i>18,119</i>	<i>17,849</i>	<i>270</i>
<i>Yukon</i>			
Dawson	12,202	12,986	784*
White Horse	46,993	38,969	8,024
	<i>59,195</i>	<i>51,955</i>	<i>7,240</i>
	<u>\$61,413,086**</u>	<u>\$53,014,786</u>	<u>\$ 8,398,300</u>

**Reconciliation with allotments:

Salaries of Post Office Staffs.....	59,471,743
Overtime Payments for Operating Services.....	1,947,277
Terminable, Northern and Other Allowances.....	61,647
	<u>61,480,667</u>

Less:

Railway Mail Clerks' Overtime.....	61,578
Railway Mail Clerks' Allowances.....	2,212
Headquarters Clerks' Allowances.....	1,558
District Office Overtime.....	1,843
District Office Allowances.....	390
	<u>67,581</u>
	<u>\$61,413,086</u>

†The change in status of these offices resulted in the payment of salaries from the appropriation.

Vote 343 Transportation—Movement of Mail by Land, Air and Water, including Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	360,358	358,758	324,356
Terminable Allowances.....	(2)	1,700	3,300	2,949
Travelling Expenses.....	(5)	8,500	8,500	4,681
Telephones and Telegrams.....	(8)	500	500	284
Office Stationery, Supplies and Equipment.....	(11)	56,000	56,000	20,064
A Rural Mail Delivery Boxes.....	(16)	130,000	130,000	226
Sundries	(22)	200	200	50
B Mail Service by Railway.....	(32)	15,360,000	15,360,000	14,487,497
C Mail Service by Ordinary Land Conveyance, including Rural Mail Delivery.....	(32)	19,805,000	18,905,000	17,782,370
D Mail Service by Air.....	(32)	10,102,000	11,002,000	10,881,813
E Mail Service by Water.....	(32)	2,700,000	2,700,000	2,318,226
		<u>\$48,524,258</u>	<u>\$48,524,258</u>	<u>\$45,823,016</u>

A Proceeds of \$78,584 from sales of these boxes to individuals were credited to Postal Revenue.

B Payments were as follows (the figures in parentheses represent withholdings, credited to revenues of the Department of Transport, in connection with Government-subsidized lines over which free transportation of Government mail must be supplied, within certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., \$14,037 (\$14,037); Buchans Mining Co. Ltd., Buchans, Nfld., \$1,515; Government of Canada—Canadian National Railways, Montreal, \$7,113,229 (\$42,819); Canadian Pacific Railway Co., Montreal, \$6,897,802 (\$107,188); Great Northern Railway Co., St. Paul, Minn., U.S.A., \$14,010; Greater Winnipeg Water District Railway, Winnipeg, \$2,016; London and Port Stanley Railway, London, Ont., \$2,856; Michigan Central Railway Co., New York, N.Y., \$7,250; Montreal and Southern Counties Railway Co., Montreal, \$1,710; Napierville Junction Railway Co., Montreal, \$10,256 (\$5,203); Niagara, St. Catharines and Toronto Railway Co., Toronto, \$1,978; Northern Alberta Railways Co., Edmonton, \$157,007 (\$3,756); Northern Pacific Railway Co., St. Paul, Minn., U.S.A., \$8,175; Ontario Northland Railway, North Bay, Ont., \$130,297; Pacific Great Eastern Railway Co., Vancouver, \$2,627; Quebec Central Railway Co., Sherbrooke, \$91,331 (\$7,101); Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., \$17,707; White Pass and Yukon Route, Railway Division, Seattle, Wash., U.S.A., \$12,000; sundry payments each under \$1,000, \$1,694.

C Following is a statement showing by Districts and services the expenditures from this allotment:

District	Rural Mail delivery routes	Side services	Stage services	Vehicle services	City services†	Total 1954-55	Total 1953-54
St. John's	3,920	59,337	180,161	14,563	64,962	322,943	294,188
Halifax	442,488	92,695	279,945	35,943	181,940	1,033,011	979,396
Charlottetown	204,548	29,410	12,825	10,572	18,766	276,121	260,161
Saint John	443,691	74,211	139,441	20,393	108,540	786,276	760,385
Quebec	974,195	144,040	346,893	122,476	254,602	1,842,206	1,799,478
Montreal	977,796	121,592	184,821	81,054	1,145,933	2,511,196	2,355,086
Ottawa	936,399	90,985	133,954	38,334	230,564	1,430,236	1,380,198
Toronto	870,043	109,102	86,834	78,062	1,565,836	2,709,877	2,534,029
London	1,156,469	91,198	60,807	73,941	315,386	1,697,801	1,670,986
North Bay	208,833	111,445	118,816	9,980	138,264	587,438	546,157
Winnipeg	172,949	144,370	95,164	73,144	304,769	790,396	752,181
Saskatoon	75,370	164,426	121,758	284	83,574	445,412	437,159
**Calgary	101,190	236,032	151,223	112,476	262,159	863,080	785,343
Edmonton	159,805	115,691	136,348	65,749	180,824	658,417	628,303
Vancouver	360,533	83,831	199,782	140,494	834,658	1,619,298	1,583,602
Yukon		1,619	45,396	51,891		98,906	88,967
Headquarters					110,256*	110,256*	119,269*
	<u>\$7,088,229</u>	<u>\$1,669,984</u>	<u>\$2,294,168</u>	<u>\$ 929,356†</u>	<u>\$5,801,133</u>	<u>\$17,782,870</u>	

The comparable totals for
the fiscal year 1953-54

were as follows.....\$6,748,940 \$1,796,554 \$2,942,918 \$5,486,476 \$16,974,888

*Paid from Ottawa for services between certain airports and Post Offices on Trans-Canada Air Mail routes.

**During the year the Land Mail Service at Moose Jaw was integrated with the Calgary District where the expenditures have been included.

†City Services includes Street Letter Box Collections, Parcel Post Delivery, Conveyance of Letter Carriers and Other City Services.

‡The expenditure shown under the heading for Vehicle services was included in the total for Stage services in 1953-54.

D Payments were as follows: Arctic Wings Ltd., Churchill, Man., \$4,421; Associated Airways, Ltd., Edmonton, \$9,534; Austin Airways, Ltd., Toronto, \$11,049; Callison Flying Service, Dawson, Y.T., \$1,900; Canadian Pacific Air Lines Ltd., Vancouver, \$1,842,689; Central Northern Airways Ltd., Winnipeg, \$81,870; Charlevoix Air Service Inc., Baie St. Paul, Que., \$2,500; Consolidated Mining & Smelting Co., Montreal, \$1,560; Eastern Provincial Airways, St. John's, \$143,167; Georgian Bay Airways Ltd., Parry Sound, Ont., \$1,012; Thomas Lamb Airways Ltd., Moose Lake, Man., \$1,320; LauGoma Airways, Algoma Mills, Ont., \$2,524; Leavens Bros. Air Services Ltd., Toronto, \$11,926; Maritime Central Airways Ltd., Charlottetown, \$194,635; McMurray Air Services, Edmonton, \$10,294; Mont-Laurier Aviation Co. Ltd., Roberval, Que., \$5,260; Montmagny Air Service, Cap. St. Ignace, Que., \$1,195; Northern Wings Ltd., Sept Iles, Que., \$52,797; Pacific Western Airlines Ltd., Vancouver, \$2,480; H. F. Peterson, Atlin, B.C., \$2,605; Quebecair Inc., Rimouski, Que., \$46,576; Queen Charlotte Airlines, Vancouver, \$44,014; Saskatchewan Government Airways, Prince Albert, Sask., \$15,139; Woodside's Flying Service, Kensington, P.E.I., \$2,500; sundry payments, each under \$1,000, \$939.

Payments to Trans-Canada Air Lines for the conveyance of mail by air in Canada and between Canada and the United States were made on a minimum ton-mile basis at the rate of \$487,000 per month, with additional rates for subsequent expansion in mail traffic to be arranged between the Postmaster General and Trans-Canada Air Lines under an arrangement authorized by P.C. 278, January 17, 1951. Payments were \$6,200,000.

P.C. 1953-1823, November 23, 1953, authorized payment to Trans-Canada Air Lines of \$4 per pound for carriage of mails on the Trans-Atlantic Air Service, effective July 1, 1953. Payments were \$2,168,224.

P.C. 1953-13/111 January 30, 1953, authorized the Postmaster General to enter into a contract with Trans-Canada Air Lines for the conveyance of mails between Montreal and Goose Airport at no additional cost for domestic flights and on such Trans-Atlantic flights as may be necessary at a rate of 25 cents per pound. Payments were \$6,231.

P.C. 1954-23/590, April 22, 1954, authorized the Postmaster General to arrange with Trans-Canada Air Lines for the carriage of mails between Montreal or Toronto and Bermuda, Barbados, Trinidad and Mexico, at rates outlined in the above Order in Council. Payments were \$13,452.

Total payments to Trans-Canada Air Lines from this allotment were \$8,387,907.

E Payments were as follows: Alcoa Steamship Co. Ltd., Montreal, \$5,346; Anticosti Shipping Co., Montreal, \$4,819; Arosa Line (Canada) Ltd., Montreal, \$15,322; Baddeck Transportation Co., Baddeck, N.S., \$2,812; Barkley Sound Transportation Co., Port Alberni, B.C., \$4,537; La Compagnie de Transport du Bas St. Laurent Ltee., Rimouski, Que., \$44,630; British Columbia Ship Chartering Co., Vancouver, \$4,741; J. Brock Shipping Co., Montreal, \$8,460; Government of Canada—Canadian National Railways, Montreal, \$476,144; Canadian National Railways for Canadian National Steamships, Montreal, \$9,436; National Harbours Board, \$45,588; Canadian Blue Star Lines Ltd., Vancouver, \$8,802; Canadian Pacific Railway Co., Montreal, \$168,709; Canadian Pacific Steamships Ltd., Montreal, \$354,011; La Compagnie de Navigation Charlevoix-Saguenay Ltee., Montreal, \$11,045; Clarke Steamship Co. Ltd., Montreal, \$78,624; County Line Ltd., Montreal, \$2,478; Cunard Steamship Co. Ltd., Montreal, \$514,379; Deer Island and Campobello Mail Service, Lords Cove, N.B., \$12,888; Empire Shipping Co. Ltd., Vancouver, \$4,915; Federal Commerce and Navigation Co. Ltd., Montreal, \$19,744; Furness, Withy and Co. Ltd., Saint John, N.B., \$58,040; Emile Gagne, Isle aux Grues, Que., \$1,000; Harbour Navigation Co. Ltd., Indian River, B.C., \$5,083; Rosario Harvey, Isle aux Coudres, Que., \$3,200; Huntsville, Lake of Bays and Lake Simcoe Navigation Co., Huntsville, Ont., \$2,629; Leonard R. Jones, Harrington Harbour, Que., \$2,484; Norman Jones, Harrington Harbour, Que., \$2,700; H. E. Kane and Co., Halifax, \$3,845; Kerr Steamships Ltd., Montreal, \$8,094; H. Lacroix, Trois Rivières, Que., \$1,740; Roger Leclerc, Lachevrotiere, Que., \$2,989; Peter Lepage Ltd., Penetanguishene, Ont., \$2,170; Magdalen Islands Transportation Co. Ltd., Montreal, \$14,948; March Shipping Agency Ltd., Montreal, \$46,932; McLean Kennedy Ltd., Montreal, \$86,225; Montreal Shipping Co. Ltd., Montreal, \$22,833; Muskoka Lakes Navigation and Hotel Co., Gravenhurst, Ont., \$10,000; North American Shipping Agency Ltd., Montreal, \$22,988; Northland Navigation Co. Ltd., Vancouver, \$1,234; Ramsey Greig and Co., Quebec, \$41,153; Saint John Marine Transports Ltd., Saint John, N.B., \$8,515; Selkirk Navigation Co., Winnipeg, \$3,028; Shipping Ltd., Montreal, \$29,890; Alfred Sirois Jr., Les Escoumains, Que., \$2,884; Swedish American Line, Montreal, \$2,804; Tidewater Shipping Co., Vancouver, \$14,853; Union Steamship Co. of New Zealand, Vancouver, \$15,746; Union Steamships Ltd., Vancouver, \$93,284; United States Treasury Department, Postmaster General, Washington, D.C., \$2,767; sundry payments, each under \$1,000, \$6,738.

Vote 344 Financial Services, including audit of revenue, money order and savings bank business; and postage stamps

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	1,468,030	1,417,030	1,355,629
Travelling Expenses	(5)	2,720	3,720	3,019
Telephones and Telegrams.....	(8)	2,000	2,000	1,028
Publication of Manual of Financial Procedure and Other Material	(9)	7,000	7,000	3,865
Office Stationery, Supplies and Equipment.....	(11)	153,000	153,000	111,302
Rental of Accounting Machines.....	(11)	42,000	42,000	36,517
Money Order Forms.....	(12)	147,000	147,000	145,534
Manufacture of Postage Stamps and Stamped Postage Supplies	(12)	731,000	761,000	761,000
Postage Meter and Postage Register Supplies.....	(12)	34,000	54,000	49,795
Sundries	(22)	200	200	199
		<u>\$ 2,586,950</u>	<u>\$ 2,586,950</u>	<u>\$ 2,467,888</u>

This vote was provided to cover: (a) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank, and (b) the cost of postage stamps, money order forms, postage meter and postage register supplies.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 36,403

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S..... (22) \$ 4,420

Details are shown under the statement of Payments of Damage Claims below.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Injury and damage suffered when struck by mail tractor at Windsor Station, Montreal		
Dame Pearl Mathilda Kember-Thompson.....	Exchequer Court Award.....	\$ 4,420

REVENUES**Comparative Summary**

	1954-55	1953-54
Ordinary Revenue—		
A Postal Revenue	151,682,323 00	129,734,593 33
B Less: Disbursements	20,402,224 03	18,781,841 94
	<u>131,280,098 97</u>	<u>110,952,751 39</u>
C Proceeds from Sales	19,385 32	15,626 80
D Refunds of Previous Years' Expenditure	10,267 07	136,421 41
E Miscellaneous	5,298 38	2,684 34
Total Ordinary	<u>\$131,315,049 74</u>	<u>\$111,107,483 94</u>

Details

Postal Revenue

	1954-55	1953-54	Increase or Decrease *
RECEIPTS			
Ordinary Revenue—			
Postage:—			
Sale of Stamps, etc.:			
Postage stamps, registration and insurance fees, special delivery stamps, stamped envelopes, post cards, bands, wrappers, etc.	74,583,721	64,546,068	10,037,653
Postage paid in cash:			
Postage meter and postage register machine impressions on mail matter	53,993,995	44,151,742	9,842,253
Newspapers and periodicals mailed in bulk according to weight	5,889,818	5,858,728	31,090
Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution	5,428,635	5,226,878	201,757
Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada.....	51,834	74,994	23,160*
Postage collected by special arrangements with other Government Departments, etc.	152,158	86,445	65,713
Payments received from foreign countries (for the calendar year 1954 or previous years):			
Postage on parcels received from other countries for delivery in Canada	1,716,609	722,579	994,030
Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada.....	1,113,124	543,460	569,664
Total Postage	142,929,894	121,210,894	21,719,000
Money Orders:—			
Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere.....	6,262,038	6,101,557	160,481
Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada	879	734	145
Total Money Orders	6,262,917	6,102,291	160,626
Rental of Post Office lock boxes and drawers in Post Offices including deposits for keys, less refunds	1,427,990	1,358,415	69,575
Sale of rural mail boxes	78,584	86,720	8,136*
Profit in exchange on postal transactions with other countries	164,216	146,311	17,905
Miscellaneous Revenue:			
Unemployment Insurance Commission for distributing and selling unemployment insurance stamps.....	726,939	733,531	6,592*
The Department of Transport for radio licences sold.....		647	647*
The Department of Labour for collection of Government annuity premiums	45,981	45,561	420
Sundries	45,802	50,223	4,421*
Total Miscellaneous	818,722	829,962	11,240*
Gross Postal Revenue	151,682,323	129,734,593	21,947,730
B DISBURSEMENTS			
(Deducted from Gross Postal Revenue)			
Remuneration of postmasters and staffs, as follows:			
As at March 31, 1955, 11,730 postmasters were paid from Revenue, of whom 10,376 were paid at fixed annual rates and 1,354 were paid on a sub-office basis.			
Salaries and allowances paid at semi-staff offices.....	7,855,771	7,552,629	303,142
Salaries and allowances paid at revenue offices.....	8,065,875	7,372,638	693,237
Commissions paid at sub-offices	1,647,482	1,611,572	35,910
Total "Remuneration of postmasters and staffs paid from revenue"	17,569,128	16,536,839	1,032,289

DISBURSEMENTS— <i>Concluded</i>		1954-55	1953-54	Increase or Decrease *
Discount on postage allowed stamp vendors.....		77,102	88,989	11,887*
Compensation paid to messengers for special delivery of letters and parcels		321,025	305,301	15,724
Charges on parcels mailed in Canada for delivery in foreign countries		1,161,753	974,299	187,454
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to foreign countries		1,088,284	722,630	365,654
Indemnities paid in respect of lost insured and C.O.D. parcels and registered articles		86,051	84,496	1,555
Commissions paid to other countries on money order business		36,377	29,563	6,814
Losses by fire, burglary, etc.		62,504	39,725	22,779
The debiting hereto of losses, where the amounts were in excess of \$50, was authorized by individual Orders in Council.				
Total Disbursements		20,402,224	18,781,842	1,620,382
Net Postal Revenue		131,280,099	110,952,751	20,327,348
<i>Other Revenue</i>				
RECEIPTS				
C Proceeds from Sales		19,385	15,627	3,758
D Refunds of Previous Years' Expenditure.....		10,267	136,422	126,155*
E Miscellaneous		5,299	2,684	2,615
Total Other Revenue		34,951	154,733	119,782*
Total Ordinary		\$ 131,315,050	\$ 111,107,484	\$ 20,207,566

Certified correct.

W. J. TURNBULL,
Deputy Postmaster General.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital</i>			
<i>Advances and Revolving Funds—</i>			
A Revolving Fund—Post Office		\$ 156,431 49	\$ 156,431 49
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
B Outstanding Imprest Account—Cheques—Post Office...	691 01	—2 00	689 01
C Post Office Account	23,656,799 29	—1,254,953 05	22,401,846 24
	23,657,490 30	—1,254,955 05	22,402,535 25
Deposit and Trust Accounts			
D Post Office Savings Bank.....	37,792,914 21	—1,012,248 04	36,780,666 17
E Contractors Securities—Cash, Post Office.....	28,285 85	88,331 21	116,617 06
	37,821,200 06	—923,916 83	36,897,283 23
Suspense Accounts			
F Unclaimed Cheques Suspense.....	1,942 63	119 06	2,061 69
	\$ 61,480,632 99	—\$2,178,752 82	\$ 59,301,880 17

A The parliamentary authority for the operation of this fund and the extent to which it was required follow:

Vote 541 To authorize and provide for the operation of a revolving fund in accordance with Section 58 of the Financial Administration Act for the purpose of acquiring and managing material to be used in the manufacture of uniforms and satchels, the amount to be charged to the revolving fund at any time not to exceed..... 425,000
Expenditures.....\$ 156,431

The inventory on hand as at April 1, 1954, \$61,917, was debited to this Account with the offsetting credit to Consolidated Deficit Account.

A statement of operations for the year ended March 31, 1955, follows:

Sales	207,260	
Accounts Receivable as at March 31, 1955.....	155	
		207,415
Cost of Goods Sold—		
Inventory as at April 1, 1954.....	61,917	
Expenditures	301,774	
Accounts Payable as at March 31, 1955.....	4,431	
		368,122
Less: Inventory as at March 31, 1955.....		158,773
		209,349
Net Loss		\$ 1,934

The consist of the debit balance as at March 31, 1955 was as follows:

Inventory	158,773	
Add: Accounts Receivable.....	155	
		158,928
Less: Accounts Payable		4,431
		154,497
Add: Net Loss for the year ending March 31, 1955.....		1,934
		\$ 156,431

The loss for 1954-55 is carried over to the next fiscal year when it will be adjusted through increase in the selling price of materials.

B At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

C The Post Office Account is a composite balance representing the difference between the value of certain of the recorded assets and liabilities of the Post Office Department.

D Credits consisted of: deposits, \$9,402,227, and interest credited to the accounts, \$713,079. Debits represented withdrawals. Included in the closing balance was an amount of \$14,352 which represented the cash portion of the Post Office Guarantee Fund (which is administered by the Postmaster General). The remaining portion of this Fund consisted of securities with a face value of \$386,500 held in the custody of the Minister of Finance.

E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Post Office Department amounted to \$14,100.

Bonds amounting to \$190,400 are held in the custody of the Minister of Finance as security for the payment of postage on mail matter.

F All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	1,730	1,695
Previous Years—Collectible	1,483	4,682
—Uncollectible	7,557	7,321
	<u>\$ 10,770</u>	<u>\$ 13,698</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
OTTAWA—HEADQUARTERS					
ADMINISTRATION					
Turnbull, W. J., Deputy Post- master General	\$ 15,500	\$ 2,292	MacDonald, J. A.	8,000	
Adamson, W. D.	6,780		MacLarty, D.	6,300	
Arkley, W. H. T.	6,540		MacLean, W. M.	9,000	983
Avery, G. C.	10,000		MacNabb, C. B.	6,300	
Beauvais, J. E.	6,780		MacNabb, R. H.	10,500	1,379
Black, B. E.	5,280		McDonald, T. D.	5,280	
Boutin, N. R.	8,000		McEachern, W. C.	8,400	1,598
Boyd, R. D.	9,500	931	McFarlane, A.	6,780	
Boyle, G. A.	9,500	756	McVicar, A. W.	6,300	
Budden, A. N.	6,780		Mills, L. J.	10,500	1,496
Carpenter, J. R.	6,780		Mitchell, J.	5,350	
Cathro, R. A.	6,300	642	Montague, J. V.	6,540	522
Celinski, O.	5,160		Morais, J. C. D.	5,550	
Charlebois, C. J. G.	6,540		Noonan, J. H.	6,300	750
Chartrand, S. C.	9,000	1,270	O'Byrne, K. D.	6,300	
Collum, R. W.	5,280	766	O'Gorman, T. H.	5,130	
Colpman, F. J.	8,100	1,950	O'Hagan, A. W. S.	5,550	
Coutts, W. F.	8,000		Pageau, J. F. M.	5,400	2,373
Craig, J. N.	9,000	1,389	Pearl, H. N.	7,500	
Cunningham, R. G.	5,280	654	Plante, J. G. A.	6,180	
Daze, C.	6,780		Rodriguez, E.	6,540	
Demers, J. E. G.	6,300		Stubbs, H. A.	6,780	
Farrell, B. J.	8,100	1,163	Tache, A. de G.	6,780	
Fortin, J. E. M.	7,000	1,199	Taylor, A. J.	8,000	1,047*
Fortune, H. J.	5,700		Taylor, W. T.	5,640	854
Fultz, J. G.	5,280	575	Tedford, W. C.	8,000	
Gagnon, J. L. A.	10,500		Tubman, R. F.	5,230	
Gendron, J. L. R.	7,000		Underwood, E. J.	12,000	
Gosselin, M. J. B. (including secretarial allowance, \$950) ..	6,500		Warren, C. F.	5,130	
Gosselin, R.	6,300		Whitehouse, F. W.	5,430	
Griffiths, W. M.	6,780		Widdup, G. C.	8,000	
Hall, R. E.	6,540		Wilkins, L. M.	6,540	
Howard, C. F.	5,110		Yetts, M. A.	5,640	
Jette, J. D.	6,300				
Leclerc, J. E.	6,780		POST OFFICES AND DISTRICT OFFICES		
Levy, M. M.	8,600	1,585	Allen, J. P.	6,900	1,294
Lysack, M.	6,300		Anderson, M. P.	5,230	
			Bailey, E. R.	5,100	
			Barrett, J. C.	5,280	577
			Barton, A. H.	5,340	1,250

POST OFFICE DEPARTMENT

S—17

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Beames, I.	5,340	1,009	Gagnon, J. P.	5,100	
Beaton, G. M.	6,420	983	Gascon, J. P. E.	5,130	
Belcourt, J. D. A.	5,280		Gaunt, J. B.	5,340	1,160
Biggings, V. W.	5,100		Gignac, L. F.	5,280	
Blackstone, N. W.	5,580	2,778	Gilchrist, E. C.	5,400	
Boileau, J. C. I. R.	8,500		Gill, T. H.	5,430	
Booth, E. B.	5,100		Giroux, O. J.	5,430	
Bowden, A. L.	5,400		Goldie, S. N.	5,100	
Brown, J.	5,280		Goodman, R. J.	7,300	1,351
Bruneau, J. G.	5,580	2,780	Graham, J. W.	5,340	2,751
Bryson, J. H.	5,100		Gravel, J. E.	5,340	896
Bull, R.	5,160		Gregory, H. W.	7,200	
Caldwell, J. E.	5,100	1,363	Guenette, C. G. L.	5,100	1,581
Caron, J. L. E.	5,400		Halpin, R. V.	5,700	991
Catterall, A. E.	6,700	1,750	Harris, R.	5,100	1,186
Cayer, J. L. C.	5,010		Hauser, F. J.	5,700	
Charbonneau, J. W. C.	5,280		Henderson, W. R.	5,280	
Chevrier, A.	6,120		Higgins, F. L.	5,340	603
Cholmsky, E.	5,100		Holmes, A.	5,580	
Choquet, A. P. E.	5,820	1,719	Hunter, R. G.	5,160	
Chowen, H. T.	6,480		Ivany, A. J.	6,900	
Clarke, D. R.	5,280		Jacques, J. T. J.	5,010	
Clerk, D. L. J.	5,580	509	Jansen, J. F. D.	5,100	1,029
Colquhoun, G.	5,010		Jobin, G. I.	5,580	
Connolly, J. J.	5,100		Johnston, T. T.	5,340	1,381
Cooper, F.	5,130		Johnston, W. H.	5,580	2,790
Corbeil, E. A.	7,300	762	Kee, N. A.	5,340	1,065
Cormack, W. J.	5,280		Keron, R. J. D.	5,280	554
Cormier, J. A. H. L.	5,820		Ketchum, F. E.	6,420	1,607
Cote, J. E. R.	5,010		King, E.	5,100	
Cousens, R. J.	5,100	1,302	Kite, E. H.	5,460	
Coyle, F. A.	5,340	501	Laberge, J. A. D.	5,280	512
Crawford, J. A.	5,280		Laframboise, A. H.	5,100	
Cressey, J. A.	5,100		Laporte, A.	5,340	2,144
Cross, W. L.	5,100	760	Lawrence, G. H.	7,900	
Cumming, L. S.	6,900		Leblanc, J. E. A.	5,130	1,393
Cummings, W. S.	5,100	{ 1,254 979*	Lefebvre, J. F. R.	5,580	1,720
		670	Lefebvre, J. H. A.	5,580	
Cutts, E. J.	5,340		Limerick, H.	5,160	
Daigneault, J. F. L.	5,230		Little, J. C.	6,120	603
Darlington, A.	5,400		Lowry, H. S.	5,280	
Dawe, E.	5,340	1,776	Lupien, C. A.	5,100	
Dean, O. T.	5,280	1,028	MacKeen, D.	5,100	
Dearle, C. A.	5,820	1,354	Macklem, G. E.	7,300	724
DeCotret, P. R.	5,340	1,796	Mahoney, J. H.	6,480	
Desautels, J. G. M.	5,280		March, W. W.	5,280	1,195
Dickey, W. J.	5,700	608	Matthews, S. J.	5,230	
Doran, W. W.	5,580	2,316	McClure, C. E.	5,280	560
Dotzert, C.	5,100		McCourt, J. T.	6,540	
Duggleby, L. H.	5,820		McDonald, F. G.	5,100	
Duguay, E.	7,200		McDonald, H.	5,580	1,818
Dunmore, R. W.	5,280		McDonald, K. C.	5,580	1,118
Dupuis, F. X. J. B.	6,600		McDonald, N. E.	5,100	
Dussault, J. J. P. L.	5,340	915	McFadyen, J. A.	5,340	2,074
Edwards, L.	6,120		McKay, J. R.	5,340	2,310
Emerson, R. J.	5,100	2,397	McVicar, A. B.	5,280	
Fizzell, A. H. D.	5,130	2,158	Melvin, E. W.	5,580	1,474
Flaherty, J. A.	5,580	914	Menard, F.	5,130	
Fontaine, J. M. D.	5,010		Michaud, M. L. P.	5,130	
Foord, G. A.	7,300		Michon, J. P.	5,100	
Foster, R.	5,880		Miller, J. C.	5,400	
Frechette, P. E.	6,700	1,885	Miller, R. W.	5,130	
Fry, G. W.	5,340	799	Moore, H. A.	5,280	
Gagne, W. J.	5,580	662	Moran, N. J.	5,400	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Morris, A. B.	5,340		Singleton, W. C.	5,100	
Mullin, P. W.	5,100		Sissons, W. H. C.	6,480	
Murray, H. F.	5,100	2,100	Slipp, G. L.	6,120	
Nadon, J. O. R.	5,130		Speer, D. L.	5,100	1,730
Needham, E. O.	5,280		Squires, B.	5,340	1,565
Neil, W. E.	5,100		Stanley, W. N.	5,340	5,162
Newman, A. E.	5,400		Stephen, R.	6,480	
O'Brien, E. W.	5,100		Stewardson, R. H.	5,160	
O'Brien, M. D.	6,900	662	Stipe, C. D.	7,200	
O'Connell, J. D.	5,280		Strathdee, D.	5,230	
Oswald, C. L.	5,310		Stuart, C. H.	5,160	
Ouellette, J. E. R.	5,340	2,375	Toal, G.	5,280	
Parker, H. S.	5,580	1,422	Turner, J.	7,600	
Pearson, W. E.	7,300	765	Twaddle, J. B.	5,100	
Perry, V. R.	5,280		Vallee, H. B.	5,100	
Plamondon, J. S. A.	5,100		Vallis, L.	5,340	1,454
Portelance, Z. A. W.	6,540		Vermander, J.	5,340	
Pouliot, J. E. F.	5,130		Walker, F. L.	5,340	2,972
Pruneau, J. J. B.	5,280		Walker, G. G.	5,340	1,929
Randolph, J. W.	5,310				{ 524*
Reid, R. F.	6,000		Warner, F. A.	6,480	
Reive, R. H.	6,700		Watson, J. M.	5,130	
Robert, J. A. E.	5,280		Watson, L. J.	5,340	{ 2,624
Robert, J. P. P.	5,280				{ 640*
Robitaille, J. H. F.	5,340	2,605	Webb, S. J.	5,580	1,395
Rounsefell, G. A.	5,580	1,272	West, P. H.	5,100	720
Rourke, J.	5,100	806	Willmot, H. C. M.	5,130	
Roux, F. J. M.	5,100		Wilson, J. F.	5,580	2,156
Ruet, L. J.	5,580	1,508	Wilson, W. H.	7,000	1,134
Ruston, F.	5,100		Woodrow, F. R.	5,400	
St. Germaine, J. T. C.	5,130		Woolridge, A. M.	5,280	
Shannon, F. M.	6,120		Yorke, H. R.	6,420	518
Simpson, H. H.	5,580	731			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, F. J.\$	518	Guy, R. L.	573	Myers, R. D.	1,688
Amon, M.	611	Haight, W. H.	912*	Nicholson, C. W.	648*
Ashe, G.	1,339	Haight, W. L.	509*	Payne, F. K.	511
Bonett, J. C.	577	Halonon, P.	608	Peel, R. J.	{ 820
Cairns, J. P.	771	Harrison, G. F.	500*		{ 502*
Casselman, R. L.	1,499	Hurley, F. W.	639	Posyluzny, N. A.	803*
Chessum, R. B.	890	Jeannette, D. N.	794	Remus, K. G.	1,712
Clarkson, R. A.	812	Jersey, W. F.	566	Rutherford, D. A.	1,165*
Coolen, W. B.	838	Kirkby, A.	545	Saunders, A.	696*
Crawford, G.	814	Lutton, T. C.	835	Shaw, G. J.	905
Davies, A. M.	{ 1,310	MacDonald, M. H.	1,092*	Tipping, R.	651
	{ 584*	Mackie, D. A.	562	Vachon, G. R.	1,589
Deans, J.	615	Martineau, J. B. L. ..	1,855	Veitch, W. T.	632
Dechenes, Y.	1,626	McKerron, C.	708	Villeneuve, F.	548
Fischer, N. E.	819*	McKnight, H. R.	503	Wallace, W. A.	1,448
Flannigan, J. R.	760	McLean, A. L.	904	Wilson, G. C.	961
Gatien, G. M.	678	McLure, C. E.	559	Wiseman, D. R.	595*
Green, J. S.	545	Morrow, J. P.	1,015	Woolgar, A.	647*

* Removal expenses.

Suppliers receiving \$10,000 or over

Alfa Manufacturing Co. Ltd., Toronto, \$15,361; Amplification and Communication Reg'd., Montreal, \$12,875; Beacons Optical and Precision Materials Co. Ltd., Montreal, \$76,584; Bell Telephone Co. of Canada, Montreal, \$53,511; Government of Canada—Canadian National Railways, \$39,330, Department of Finance, \$15,524, Department of Justice, \$172,058 (Penitentiaries: British Columbia, \$16,751; Dorchester, \$11,983; Kingston, \$48,115; Manitoba, \$34,129; St. Vincent de Paul, \$61,080), Department of National Revenue, Customs and Excise Divisions, \$15,833, Department of Public Printing and Stationery, \$1,299,032, Department of Public Works, \$48,994; Canada Crate Co. Ltd., St. Johns, Que., \$53,803; Canadian Bank Note Co. Ltd., Ottawa, \$637,394; The Canadian Fairbanks-Morse Co. Ltd., Montreal, \$16,687; Canadian Nashua Paper Co. Ltd., Peterborough, Ont., \$26,077; Canadian Office and School Furniture Ltd., Preston, Ont., \$16,725; Canadian Pacific Railway Co., Montreal, \$48,976; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$283,556; Dominion Textile Co. Ltd., Montreal, \$38,895; Doon Twines Ltd., Kitchener, Ont., \$25,096; Downtown Chevrolet-Oldsmobile Ltd., Windsor, Ont., \$18,745; Fairbairn Studio, Ottawa, \$17,498; Finnie Manufacturing Co. Ltd., Pointe aux Trembles, Que., \$23,888; Galt Metal Industries Ltd., Galt, Ont., \$30,842; Gerrard Co. Ltd., Hamilton, Ont., \$59,385; Gummed Papers Ltd., Brampton, Ont., \$23,710; The Hamilton Cotton Co. Ltd., Hamilton, Ont., \$29,224; Haughs Products Ltd., Toronto, \$10,932; Hughes and Co., Montreal, \$25,458; Imperial Oil Ltd., Leaside, Ont., \$17,938; International Business Machines Co. Ltd., Toronto, \$159,244; Kingsley Manufacturing Co. Ltd., Toronto, \$279,682; MacDonell & Conyers, Ottawa, \$11,088; McGarvey Agencies Ltd., Ottawa, \$10,722; Montreal Cottons Ltd., Montreal, \$34,594; Myers Motors Ltd., Ottawa, \$11,930; National Awning-Tent Reg'd., Montreal, \$43,012; Parkdale Woodworkers Ltd., Ottawa, \$35,408; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$190,145; Pitney-Bowes of Canada, Ltd., Toronto, \$121,364; Maurice Pollack Ltd., Quebec, \$43,802; Pritchard-Andrews Co. of Ottawa Ltd., Ottawa, \$88,472; Reed Research Inc., Washington, D.C., U.S.A., \$37,251; Remington Rand Ltd., Toronto, \$28,398; J. H. Ryder Machinery Co. Ltd., Montreal, \$10,862; St. Johns Textile Mills Ltd., St. Johns, Que., \$36,346; J. R. Shuttleworth and Sons Ltd., London, Ont., \$11,705; Standard Tube Co. Ltd., Woodstock, Ont., \$69,689; Toledo Scale Co. of Canada Ltd., Woodstock, Ont., \$64,500; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$234,232; Union Cap Manufacturing Co., Ottawa, \$18,220; Walsh Advertising Co. Ltd., Windsor, Ont., \$126,785; The John Watson Manufacturing Co. Ltd., Ayr, Ont., \$38,367; J. E. Wiegand and Co. Ltd., Kitchener, Ont., \$11,524; Woods Manufacturing Co. Ltd., Ottawa, \$21,042; J. D. Woods and Gordon Ltd., Toronto, \$28,519.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	73,883,560	71,521,452	60,113,866
(2) Civilian Allowances.....	1,157,300	1,113,846	3,426,391
(4) Professional and Special Services.....	143,325	72,219	61,198
(5) Travelling and Removal Expenses.....	338,940	283,256	246,909
(6) Freight, Express and Cartage.....	65,000	40,987	48,452
(8) Telephones, Telegrams and Other Communication Services.....	133,900	110,132	106,517
(9) Publication of Departmental Reports and Other Material.....	181,000	156,134	111,058
(10) Films, Displays, Advertising and Other Informational Publicity	192,000	185,034	188,146
(11) Office Stationery, Supplies, Equipment and Furnishings....	861,200	608,527	875,220
(12) Materials and Supplies.....	2,682,000	2,496,952	2,427,927
Buildings and Works, Including Land—			
(15) Rentals	3,000	2,051	2,317
Equipment—			
(16) Construction or Acquisition.....	1,691,000	1,214,077	1,113,151
(17) Repairs and Upkeep.....	271,000	176,538	159,742
(18) Rentals	46,000	36,593	34,321
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	20,000	13,161	14,888
(21) Pensions, Superannuation and other Benefits.....	101,403	97,821	82,688
(22) All other Expenditures (other than Special Categories)....	21,320	11,869	7,700

SPECIAL CATEGORIES

(32) Movement of Mail by Land, Air and Water.....	47,967,000	45,470,406	44,561,261
Total	\$ 129,758,948	\$ 123,611,055	\$ 113,581,752

POST OFFICE DEPARTMENT—*Concluded*

Statement of Revenue and Expenditure for the year ended March 31, 1955

Gross Postal Revenue		151,682,323
Less: Expenses paid from Postal Revenue.....		20,402,224
Net Postal Revenue		131,280,099
Miscellaneous Revenue—		
Proceeds from Sales	19,385	
Refunds of Expenditures	10,267	
Miscellaneous	5,299	
		34,951
Total, transferred to Receiver General of Canada.....		131,315,050
<i>Deduct:</i>		
Expenditure paid from Parliamentary Appropriations.....		123,611,055
Excess of Revenue over Expenditure.....		\$ 7,703,995

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

1954-55
PUBLIC ACCOUNTS

PART II
T

PRIVY COUNCIL

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

PRIVY COUNCIL

NOTE.—Revenues are shown on page T-5, Open Accounts on page T-5 and Expenditures by Standard Objects on page T-6.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
T-3	Stat.	The Prime Minister's Salary and Motor Car Allowance.....	27,000 00	27,000 00	17,000 00
PRIVY COUNCIL OFFICE					
T-3	345 } 700 }	General Administration.....	378,405 00	357,601 88	333,872 13
PRIME MINISTER'S RESIDENCE					
T-3	346	Maintenance and Operation.....	25,000 00	23,256 96	20,756 58
GENERAL					
T-3		Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance).....	1,000 00	1,000 00	
FEDERAL DISTRICT COMMISSION					
T-4	Stat.	To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission.....	300,000 00	300,000 00	300,000 00
T-4	347 } 701 }	*To provide for maintenance and improvement of grounds adjoining Government Buildings at Ottawa.....	516,800 00	488,375 23	464,703 60
T-4	348 } 702 }	*Expenses of the National Capital Planning Committee.....	105,305 00	101,113 52	91,546 84
T-4	349	To authorize payment of the seventh instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act, No. 4, 1947-48.....	2,500,000 00	2,500,000 00	2,500,000 00
T-4	703	To authorize the Federal District Commission to expend for construction, improvements and operation of works under its control, revenues accrued or accruing to the Commission from the rental of properties under its control or from other sources.....	1 00		
T-5		*Transfer from Vote 363, Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa (Department of Public Works).....	2,327 00	2,013 00	
		Expenditures: from Appropriations not required for 1954-55.....			5,030 85
Total.....			\$ 3,855,838 00	\$ 3,800,360 59	\$ 3,732,910 00

* Complete title is shown in the following details.

PRIVY COUNCIL

T-3

Salary of Prime Minister, the Rt. Hon. Louis S. St. Laurent, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 25,000
Motor Car Allowance to Prime Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Rt. Hon. Louis S. St. Laurent received travelling expenses of \$834 which were charged to Vote 345.

PRIVY COUNCIL OFFICE

Votes 345 and 700 General Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	343,055	339,115	334,464
Allowances	(2)	300	300	300
Professional and Special Services.....	(4)		1,040	1,040
A Travelling Expenses	(5)	5,500	5,500	2,288
Freight, Express and Cartage.....	(6)	50	50	25
Postage	(7)	500	500	155
Telephones, Telegrams and Other Communication Services	(8)	7,000	7,000	3,690
Printing of Consolidation of Statutory Orders and Regulations	(9)	5,000	5,000	
Office Stationery, Supplies and Equipment	(11)	16,000	18,400	14,634
Sundries	(22)	1,000	1,500	1,006
		\$ 378,405	\$ 378,405	\$ 357,602

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1955, follows: R. B. Bryce, Clerk of the Privy Council and Secretary to the Cabinet, \$17,500; P. Asselin, \$10,000, including secretarial allowances of \$2,100; W. M. Cunningham, \$6,660; M. J. Deacey, \$6,120; P. M. Dwyer, \$7,900; E. F. Gaskell, \$6,660; W. E. Halliday, \$7,500; A. M. Hill, \$9,500; H. J. Hodder, \$5,400; F. P. Lemelin, \$5,920, including terminable allowance of \$300; M. R. Mackenzie, \$5,280; W. R. Martin, \$9,500; P. M. Pelletier, \$10,500; A. Perron, \$5,110.

A Travelling expenses of \$563 were paid to F. P. Lemelin.

PRIME MINISTER'S RESIDENCE

Vote 346 Maintenance and Operation

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	11,160	12,160	11,845
Office Stationery, Supplies and Equipment.....	(11)	2,000	400	277
Uniforms	(12)	1,400	1,400	904
Other Materials and Supplies (Food).....	(12)	6,700	6,200	5,670
Entertainment Expenses	(22)	2,800	3,900	3,878
Sundries	(22)	940	940	683
		\$ 25,000	\$ 25,000	\$ 23,257

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., for food and lodging for himself and his family was credited to Ordinary Revenue—Miscellaneous.

GENERAL

Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance).....		1,000
Expenditures.....	(4)	\$ 1,000

The above transfer was authorized by T.B. 479006, November 18, 1954, to provide an honorarium for J. B. Carswell, for his services as Commissioner appointed by P.C. 1954-1610, October 20, 1954, to inquire into the nature and extent of the damage caused by the flood in and adjoining the Humber River in October, 1954.

FEDERAL DISTRICT COMMISSION

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the Federal District Commission Act, c. 112, R.S., and his report in this connection will be found in Volume II of this report.

To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission, Federal District Commission Act, c. 112, R.S.....	(22)	\$ 300,000
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This is a statutory grant to the Federal District Commission.

Votes 347 and 701 To provide for maintenance and improvement of grounds adjoining Government Buildings at Ottawa, and to authorize an amount not exceeding \$132,000 for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission which is additional to the sum of \$300,000 granted by Chapter 112, Revised Statutes.....		516,800
Expenditures.....	(22)	\$ 488,375

Expenditures represented payments to the Federal District Commission.

Votes 348 and 702 Expenses of the National Capital Planning Committee (including expenses of the National Capital Planning Service formerly under Department of Public Works)		105,305
Expenditures.....	(22)	\$ 101,114

Payment was made to the Federal District Commission.

Vote 349 To authorize payment of the seventh instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act, No. 4, 1947-48.....		2,500,000
Expenditures.....	(22)	\$ 2,500,000

Pursuant to the above authority, this amount was credited to the National Capital Fund—see under Open Accounts further on in this section.

Vote 703 To authorize the Federal District Commission to expend for construction, improvements and operation of works under its control, revenues accrued or accruing to the Commission from the rental of properties under its control or from other sources	(22)	\$ 1
Expenditures.....		nil

Transfer from Vote 363, Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa, including repairs and upkeep, rents, furnishing, heating, etc. (Department of Public Works)

		Estimates	Allotments	Expenditures
Salaries	(1)	1,782	1,782	1,782
Materials and Supplies.....	(12)	405	405	171
Light, Power, Water and Other Public and Municipal Services	(19)	140	140	60
		<u>\$ 2,327</u>	<u>\$ 2,327</u>	<u>\$ 2,013</u>

Pursuant to the Public Service Rearrangement and Transfer of Duties Act, P.C. 1954-848, June 7, 1954 authorized the transfer to the Federal District Commission of the powers, duties and functions vested in the Minister of Public Works in respect of the buildings in Kingsmere Park known as *The Farm* and *Shady Hill* respectively, and the yards, gardens and other appurtenances thereto. The transfer of the allotment was authorized by T.B. 473774, July 22, 1954.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Refunds of Previous Years' Expenditure.....		8 50
A Miscellaneous	5,035 00	5,058 91
Total Ordinary	<u>\$ 5,035 00</u>	<u>\$ 5,067 41</u>

Details

Ordinary Revenue—		
A Miscellaneous:		
Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S.....		5,000
Fines collected for violation of traffic regulations in Federal District.....		35
Total Ordinary		<u>\$ 5,035</u>

Certified correct.

R. B. BRYCE,
Clerk of the Privy Council.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
A National Capital Fund.....	6,210,000 00	—2,000,000 00	4,210,000 00
Suspense Accounts			
B Unclaimed Cheques Suspense—			
Federal District Commission.....	68 60		68 60
	<u>\$ 6,210,068 60</u>	<u>—\$2,000,000 00</u>	<u>\$ 4,210,068 60</u>

- A Vote 809, Appropriation Act, No. 4, 1947-48, authorized the establishment of this account and the transfer hereto of the amount of \$2,500,000. Further instalments of \$2,500,000 were voted in each succeeding fiscal year. The total amount voted to the end of the fiscal year 1954-55 was \$17,500,000.
- Payments are made from this account to the Federal District Commission. Payments to date amounted to \$13,290,000 of which \$4,500,000 was paid in 1954-55.
- B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue are credited to this account pending claims therefor.

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$12,105.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	380,997	373,091	369,163
(2) Civilian Allowances	2,300	2,300	2,300
(4) Professional and Special Services.....	1,000	2,040	9,022
(5) Travelling and Removal Expenses.....	5,500	2,289	5,497
(6) Freight, Express and Cartage.....	50	25	27
(7) Postage	500	155	325
(8) Telephones, Telegrams and Other Communication Services....	7,000	3,690	5,045
(9) Publication of Departmental Reports and Other Material.....	5,000		4,137
(10) Films, Displays, Advertising and Other Informational Publicity			1,458
(11) Office Stationery, Supplies, Equipment and Furnishings.....	18,000	14,910	15,900
(12) Materials and Supplies.....	8,505	6,745	6,102
(19) Municipal or Public Utility Services.....	140	60	
(22) All other Expenditures—			
Payments to Federal District Commission.....	3,422,105	3,389,489	3,308,376
Sundries	4,741	5,567	5,558
	3,426,846	3,395,056	3,313,934
Total	\$ 3,855,838	\$ 3,800,361	\$ 3,732,910

1954-55
PUBLIC ACCOUNTS

PART II
U

PUBLIC ARCHIVES AND
NATIONAL LIBRARY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

PUBLIC ARCHIVES AND NATIONAL LIBRARY

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
A—PUBLIC ARCHIVES					
U-2	350	General Administration and Technical Services.	297,020 00	286,701 27	264,263 52
B—NATIONAL LIBRARY					
U-3	351	General Administration.....	102,998 00	94,600 56	82,646 27
U-3	352	*Payment to the National Library Purchase Account.....	40,000 00	40,000 00	
Total.....			\$ 440,018 00	\$ 421,301 83	\$ 346,909 79

* Complete title is shown in the following details.

A—PUBLIC ARCHIVES

Vote 350 General Administration and Technical Services

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 251,924	247,852	242,456
A	Living Allowances	(2) 3,756	3,828	3,810
B	Travelling Expenses	(5) 3,700	3,700	2,458
	Freight, Express and Cartage	(6) 800	800	773
	Postage	(7) 250	250	138
	Telephones and Telegrams	(8) 50	50	35
	Publication of Departmental Reports and Other Material ...	(9) 6,000	6,000	4,585
	Office Stationery, Supplies and Equipment	(11) 17,000	21,000	19,944
	Purchase and Copying of Books, Papers, Manuscripts, Maps, etc.	(22) 11,500	11,500	11,493
	Sundries	(22) 2,040	2,040	1,009
		\$ 297,020	\$ 297,020	\$ 286,701

This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1955, follows: W. K. Lamb, Dominion Archivist, \$13,500; L. Brault, \$6,420; P. Brunet, \$7,000; N. Fee, \$9,000; J. E. Handy, \$6,600; R. LaRoque, \$5,820; J. S. Patrick, \$5,430; N. Storey, \$5,820.

A As at March 31, 1955, R. LaRoque of the Paris Office was receiving a living allowance at the annual rate of \$3,720.

B W. K. Lamb received travelling expenses of \$1,283, of which \$19 was charged to Vote 351.

B—NATIONAL LIBRARY

Vote 351 General Administration

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 69,438	70,938	70,420
A	Travelling Expenses	(5) 4,200	4,200	3,105
	Freight, Express and Cartage	(6) 350	350	348
	Postage	(7) 150	150	137
	Telephones and Telegrams	(8) 60	60	2
	Publication of Lists of Current Canadian Publications and Bibliographies	(9) 12,500	12,500	9,705
	Office Stationery, Supplies and Equipment	(11) 5,500	6,000	4,617
	Photostats	(12) 9,500	7,500	6,036
	Sundries	(22) 1,300	1,300	231
		<u>\$ 102,998</u>	<u>\$ 102,998</u>	<u>\$ 94,601</u>

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1955, follows:

A. J. E. Lunn, \$5,400; M. Shepard, \$5,400; R. Tanghe, \$9,000.

A M. Shepard received travelling expenses of \$620.

Vote 352 Payment to the National Library Purchase Account for the purpose of acquiring books, in conformity with Section 12 of the National Library Act.....	40,000
Expenditures..... (22)	\$ 40,000

The National Library Purchase Account is shown under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Proceeds from Sales		11 90
A Services and Service Fees	1,665 36	77 37
B Refunds of Previous Years' Expenditure	9 39	91
Total Ordinary	<u>\$ 1,674 75</u>	<u>\$ 90 18</u>

Details

Ordinary Revenue—		
A Services and Service Fees: Photostat reproduction of documents in the Public Archives		1,665
B Refunds of Previous Years' Expenditure		10
Total Ordinary		<u>\$ 1,675</u>

Certified correct.

W. KAYE LAMB,
Dominion Archivist.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1954	Net Increase	Cr. Balance Mar. 31, 1955
Deposit and Trust Accounts			
A Mackenzie King Trust Account	243,135 61	6,750 00	249,885 61
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
B National Library Purchase Account		30,709 72	30,709 72
	<u>\$ 243,135 61</u>	<u>\$ 37,459 72</u>	<u>\$ 280,595 33</u>

A The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of \$225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King Trust Account be set up in the Consolidated Revenue Fund and that the amount of \$225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to Interest on Public Debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also to provide accommodation for study and research.

Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council. No expenditures were made from the account during 1954-55.

B Section 12 (1) of the National Library Act, c. 330, R.S., provided for a special account in the Consolidated Revenue Fund called the National Library Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of \$40,000 provided through Vote 352 was credited hereto.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
A—PUBLIC ARCHIVES			
(1) Civil Salaries and Wages	251,924	242,456	225,752
(2) Civilian Allowances	3,756	3,810	3,780
(5) Travelling and Removal Expenses	3,700	2,458	2,058
(6) Freight, Express and Cartage	800	773	825
(7) Postage	250	138	181
(8) Telephones, Telegrams and Other Communication Services	50	35	46
(9) Publication of Departmental Reports and Other Material	6,000	4,585	3,122
(11) Office Stationery, Supplies, Equipment and Furnishings	17,000	19,944	16,311
(22) All other Expenditures	13,540	12,502	12,189
	<u>297,020</u>	<u>286,701</u>	<u>264,264</u>
B—NATIONAL LIBRARY			
(1) Civil Salaries and Wages	69,438	70,420	51,415
(5) Travelling and Removal Expenses	4,200	3,105	3,275
(6) Freight, Express and Cartage	350	348	328
(7) Postage	150	137	140
(8) Telephones, Telegrams and Other Communication Services	60	2	21
(9) Publication of Departmental Reports and Other Material	12,500	9,705	7,231
(11) Office Stationery, Supplies, Equipment and Furnishings	5,500	4,617	20,102
(12) Materials and Supplies	9,500	6,036	
(22) All other Expenditures	41,300	40,231	134
	<u>142,998</u>	<u>134,601</u>	<u>82,646</u>
Total	<u>\$ 440,018</u>	<u>\$ 421,302</u>	<u>\$ 346,910</u>

1954-55
PUBLIC ACCOUNTS

PART II
V

DEPARTMENT OF PUBLIC PRINTING
AND STATIONERY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

NOTE.—Revenues are shown on page V-4, Open Accounts on page V-5 and Expenditures by Standard Objects on page V-9.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
V-2	353	Departmental Administration.....	559,882 00	555,626 47	499,800 45
V-2	354	Stationery Branch—Operation of Stationery Stores.....	418,145 00	391,496 97	389,481 78
V-3	355 598	Printing and Binding the Annual Statutes.....	46,500 00	45,391 07	35,004 12
V-3	356 599	<i>Canada Gazette</i>	175,866 00	175,794 93	112,991 23
V-3	357	Plant Equipment and Replacements.....	341,773 00	289,394 52	443,364 59
V-3	358 600	Distribution of Official Documents.....	261,486 00	258,430 43	215,510 63
V-4	359	Printing and Binding of Official Publications for sale and distribution to Departments and the Public.....	430,000 00	349,770 66	336,585 65
GENERAL					
V-4	Stat.	Gratuities to families of deceased employees. . . .	2,108 12	2,108 12	4,032 33
Total.....			\$ 2,235,760 12	\$ 2,068,013 17	\$ 2,036,770 78

Vote 353 Departmental Administration

	Estimates	Allotments	Expenditures
Full Time Positions	455,802	459,802	459,802
Allotted from Vote 117, Salaries, etc.	2,000	2,000	806
	(1) 457,802	461,802	460,608
Travelling Expenses	(5) 5,000	5,000	4,809
Postage	(7) 1,800	1,400	1,226
Telephones and Telegrams	(8) 5,500	4,500	4,391
Publication of Departmental Reports and Other Material....	(9) 3,000	2,300	1,442
Office Stationery, Supplies and Equipment.....	(11) 84,780	82,980	81,472
Sundries	(22) 2,000	1,900	1,678
	\$ 559,882	\$ 559,882	\$ 555,626

Vote 354 Stationery Branch—Operation of Stationery Stores

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 176,145	176,145	174,900
Professional and Special Services.....	(4) 3,500	3,500	2,028
Travelling Expenses	(5) 2,500	2,500	805
Freight, Express and Cartage	(6) 200,000	200,000	191,281
Postage	(7) 9,000	9,000	7,087
Office Stationery, Supplies and Equipment.....	(11) 12,000	7,000	1,120
Materials and Supplies.....	(12) 12,000	17,000	13,721
Sundries	(22) 3,000	3,000	555
	\$ 418,145	\$ 418,145	\$ 391,497

Votes 355 and 598	Printing and Binding the Annual Statutes.....		46,500
	Expenditures.....	(9)	\$ 45,391

Revenues arising from services provided through the above expenditures amounted to \$36,680.

Votes 356 and 599 *Canada Gazette*

	Estimates	Allotments	Expenditures
Salaries and Wages.....	14,340	14,340	14,340
Allotted from Vote 117, Salaries, etc.	866	866	866
(1)	15,206	15,206	15,206
A Printing	(9) 160,660	160,660	160,589
	\$ 175,866	\$ 175,866	\$ 175,795

A The work of printing and binding the *Canada Gazette* was executed by the Printing Branch of the Department.

Revenues arising from services provided through the above expenditures amounted to \$110,872.

Vote 357 **Plant Equipment and Replacements**

	Estimates	Allotments	Expenditures
Acquisition or Construction of Equipment.....	(16) 311,773	311,773	267,105
Repairs and Upkeep of Equipment.....	(17) 30,000	30,000	22,290
	\$ 341,773	\$ 341,773	\$ 289,395

This vote was provided to cover the cost of repairs to, and replacements of, the printing plant equipment in the Printing Bureau. Expenditures included payments to: Addressograph-Multigraph of Canada Limited, Toronto, \$34,488; Canadian Linotype Limited, Toronto, \$3,659; Ralph C. Coxhead Corporation of Canada Limited, Montreal, \$28,639; Gohier Automobiles Ltée., Montreal, \$4,486; Harris-Seybold (Canada) Limited, Toronto, \$15,293; Manton Brothers Limited, Montreal, \$7,998; Moore Bros. Machinery Co. Limited, Montreal, \$6,573; A. W. Robertson, Alpine, N.J., U.S.A., \$5,967; Rotaprint Company of Canada Limited, Ottawa, \$5,265; Sears Limited, Montreal, \$18,435; F. L. Smithe Machine Co., Inc., New York, N.Y., U.S.A., \$6,587; George M. Stewart Limited, Montreal, \$27,881; Toronto Type Foundry Company Limited, Montreal, \$16,774; The A. R. Williams Machinery Company, Limited, Toronto, \$4,867.

Votes 358 and 600 **Distribution of Official Documents**

	Estimates	Allotments	Expenditures
Salaries and Wages.....	173,986	174,986	174,986
Allotted from Vote 117, Salaries, etc.	12,000	12,000	11,930
(1)	185,986	186,986	186,916
Travelling Expenses.....	(5) 2,000	735	545
Freight, Express and Cartage.....	(6) 9,500	11,762	11,342
Postage	(7) 8,500	12,473	12,248
Advertising	(10) 20,000	15,500	14,886
Office Stationery, Supplies and Equipment.....	(11) 32,000	28,000	27,657
Materials and Supplies	(12) 3,000	6,000	4,832
Sundries	(22) 500	30	4
	\$ 261,486	\$ 261,486	\$ 258,430

Vote 359 Printing and Binding of Official Publications for sale and distribution to Departments and the Public

	Estimates	Allotments	Expenditures
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list approved by the Governor in Council.....	30,000	30,000	23,207
Printing, etc., for Sale.....	400,000	400,000	326,564
	(9) \$ 430,000	\$ 430,000	\$ 349,771

The printing and binding of various publications was done by the Printing Branch of the Department, under authority of the Public Printing and Stationery Act, c. 226, R.S. The publications are stocked by the Printing Bureau for distribution and sale.

Revenues arising from services provided through the above expenditures amounted to \$345,450.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 2,108
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REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue		
A Proceeds from Sales.....	567,312 17	516,807 32
B Refunds of Previous Years' Expenditure.....	673 00	512 02
Total Ordinary	\$ 567,985 17	\$ 517,319 34

Details

Ordinary Revenue—		
A Proceeds from Sales:		
<i>Canada Gazette</i> —Subscriptions, copies and advertising.....	110,872	
Sales of Publications:		
Revised Statutes of Canada.....	14,355	
Other Publications:		
Parliament and Departments.....	63,797	
General public.....	303,978	
Surplus on Operation of Queen's Printer Advance Account.....	74,092	
Sundries	218	
		567,312
This includes an amount of \$13,493 representing deposits ranging from \$5 to \$20 made by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.		
The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.		
B Refunds of Previous Years' Expenditure.....		673
Total Ordinary		\$ 567,985

Certified correct.

EDMOND CLOUTIER,
Queen's Printer.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Queen's Printer Advance.....	\$2,293,061 17	—\$ 118,900 66	\$2,174,160 51
	<u>Cr. Balance Mar. 31, 1954</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1955</u>

Suspense Accounts

B Unclaimed Cheques Suspense—Public Printing and Stationery	\$ 25 50		\$ 25 50
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A The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payment of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by either House of Parliament or by the several Departments, shall at no time exceed \$4,000,000.

In the Printing Branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone services, etc., paid by other departments, is not taken into account.

Expenses in respect of procurement and accounting services for the Printing and Stationery Branches are provided for in the Departmental Administration Vote. Other expenses in connection with operating the stationery stores are provided for in the vote entitled "Stationery Branch—Operation of Stationery Stores."

Service calls and overhauls of office equipment are charged on the basis of a flat rate plus cost of parts.

The following is a statement of the operations for the year as shown in the Queen's Printer Advance Account.

PRINTING BRANCH

Work executed for departments and other governments..... 11,426,982

Cost of goods sold:

Inside work:

Inventory April 1, 1954.....	1,350,875
*Salaries, \$596,471; wages of prevailing rates staff, \$2,893,302.....	3,489,773
Accrued wages of prevailing rates staff.....	81,574
*Paper, printing material, etc.	2,085,554
Office printing, stationery and sundry expenditures.....	260,523
Accounts payable.....	10,416

7,278,715

Less: Inventory March 31, 1955..... 1,336,189

5,942,526

Outside work:

Inventory April 1, 1954.....	3,400
*Printing, binding, lithographing, etc.....	5,471,836

11,417,762

Excess of Revenues over Expenditures 1954-55.....

9,220

STATIONERY BRANCH

Stationery sold to departments and other governments..... 8,893,269

Cost of goods sold:

Inventory April 1, 1954.....	969,929
Wages of prevailing rates staff (office equipment repairmen)....	126,865
Accrued wages of prevailing rates staff.....	1,862
*Materials and supplies.....	8,487,820
Office printing, stationery and sundry expenditures.....	20,915
Accounts payable.....	16,010

9,623,401

Less: Inventory March 31, 1955..... 832,522

8,790,879

Excess of Revenues over Expenditures 1954-55.....	102,390
Total Excess of Revenues over Expenditures 1954-55.....	111,610
Less: Excess of Expenditures over Revenues carried forward from 1953-54	37,518
Net Excess of Revenues over Expenditures transferred to Ordinary Revenue—Proceeds from Sales.....	\$ 74,092

*Certain details of these items are shown at the end of this section.

The stock of stationery, printing materials and supplies in stores, was checked, under my direction, with the quantities purchased and supplied, as required by section 34 (2) of the Public Printing and Stationery Act, Chap. 226, R.S.

Certified correct.

EDMOND CLOUTIER,
Queen's Printer.

WATSON SELLAR,
Auditor General.

At the close of the year, accounts totalling \$115,311 of which \$111,158 was for printing and \$4,153 for stationery, were due the Queen's Printer as follows: Canadian Broadcasting Corporation, \$272; Department of Citizenship and Immigration, \$150; Federal District Commission, \$9; Department of Justice (Penitentiaries) \$17; Department of National Defence—Navy, \$23,340, Army, \$9,112, Air, \$6,478, Defence Research Board, \$9; National Research Council, \$533; Post Office Department, \$18; Department of Public Works, \$361; Department of the Secretary of State, \$73,544; Department of Trade and Commerce, \$1,426; Department of Transport, \$42.

Following is the consist of the debit balance in the account as at March 31, 1955.

PRINTING BRANCH

Inventory of materials, supplies and work in process on hand.....	1,336,189	
Accounts receivable outstanding.....	111,158	
	<u>1,447,347</u>	
Less:		
Accrued wages.....	81,574	
Accounts payable.....	10,416	
	<u>91,990</u>	1,355,357

STATIONERY BRANCH

*Inventory of stationery and supplies on hand.....	832,522	
Accounts receivable outstanding.....	4,153	
	<u>836,675</u>	
Less:		
Accrued wages.....	1,862	
Accounts payable.....	16,010	
	<u>17,872</u>	818,803

Debit balance in Queen's Printer Advance Account.....	\$ 2,174,160
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*Stationery Branch inventory includes an amount of \$37,165 representing the balance of a cash advance deposited with the United States Government Printing Bureau to ensure prompt delivery of publications to the Canadian Joint Staff, Washington, U.S.A., as and when required.

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year.....	43,080	15,910
Previous Years—Collectible.....	15,368	12,014
	<u>\$ 58,448*</u>	<u>\$ 27,924*</u>

*Exclusive of accounts referred to under Open Accounts.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Cloutier, E., Queen's Printer and Controller of Stationery..	\$ 15,000		Ireton, A. L. S.	5,970	
Alexander, G.	5,940		Kearney, E. M.	6,000	
Armstrong, G. V. (including terminable allowance, \$210).	5,360		Kestner, P. F.	5,940	
Bambrick, E. F.	6,120		Kiefl, J. A.	5,220	2,366
Boyer, J. L. A.	5,520		Lajoie, F. O.	6,000	
Carroll, J. P.	5,220	\$ 1,073	Leger, O. A.	5,250	694*
Catellier, J. P. L.	5,220	1,165	Morin, J. R.	5,100	693
Everett, F. E.	6,900	1,500	O'Keefe, G. P.	8,400	847
Fortin, Y.	6,360		Pelton, L. A.	5,940	
Fraser, J. E.	7,000		Query, R.	10,000	
Hamilton, R. G.	5,100		Rothwell, B. E.	5,940	
Hamilton, W.	5,940		St. Arnaud, C. A.	6,660	
Howe, F. H.	5,250		Walker, R. K.	5,110	
			Watt, C. B.	8,700	992

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Alcock, P.	\$ 2,517*	Goodson, W. H.	603*	Paget, E.	502
Dean, G. F.	599	Mercier, P.	734*	Tubman, L. R.	560*
Driscoll, R. G.	805	O'Connor, J. A.	507		

*Removal expenses.

Details of the Queen's Printer Advance Account

Payments in respect of paper, printing and miscellaneous materials, etc., acquired for the Printing Branch, amounted to \$2,085,554. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$92,801; Alliance Paper Mills, Limited, Merritton, Ont., \$22,910; Ansco of Canada Limited, Toronto, \$48,770; The Beauregard Press, Ottawa, \$14,120; The Brown Brothers Limited, Toronto, \$17,148; Canada Paper Company, Montreal, \$33,100; Canadian Linotype Limited, Toronto, \$17,118; Commercial Litho Plate Graining Co., Montreal, \$38,323; Corbeil-Hooke Inc., Montreal, \$24,292; W. V. Dawson Limited, Montreal, \$11,061; Don Valley Paper Co. Limited, Toronto, \$32,439; E. B. Eddy Company, Hull, Que., \$383,557; Enveloppe Internationale Ltée, Montréal, \$18,573; W. J. Gage Envelope, Toronto, \$11,366; Globe Envelopes Limited, Toronto, \$12,859; Gummed Papers Limited, Brampton, Ont., \$13,554; Microfilming Services Limited, Toronto, \$25,200; Provincial Paper Limited, Toronto, \$198,041; Rolland Paper Company Limited, Montreal, \$586,190; Howard Smith Paper Mills Limited, Montreal, \$384,840.

Payments in respect of printing, binding, lithographing, etc., done outside the Printing Bureau during the current fiscal year, amounted to \$5,471,836. Suppliers receiving \$10,000 or over: Acton Press Limited, St. Catharines, Ont., \$15,653; F. Adams & Co. Reg'd., Montreal, \$10,162; Alger Press Limited, Oshawa, Ont., \$38,161; Alliance Paper Mills, Limited, Toronto, \$62,621; Arthurs-Jones Limited, Toronto, \$51,073; Ashton-Potter Limited, Toronto, \$36,546; Barber-Ellis of Canada Limited, Brantford, Ont., \$78,379; Baxter Publishing Co. (Canada), Toronto, \$17,584; Benallack Press Limited, Montreal, \$42,301; T. H. Best Printing Co. Ltd., Toronto, \$18,796; Bomac Electrotape Company Limited, Ottawa, \$23,810; Bouvier Envelopes Limited, Toronto, \$44,041; British-American Bank Note Company Limited, Ottawa, \$15,982; The Bryant Press Limited, Toronto, \$13,901; Business Systems Limited, Toronto, \$87,052; Canada Decalcomania Co. Limited, Toronto, \$10,959; Canada Envelope Company, Montreal, \$10,484; Canada Paper Company, Montreal, \$68,775; Canadian Bank Note Company Limited, Ottawa, \$58,884; The Canadian Geographical Society, Ottawa, \$12,614; Canadian Printing and Lithographing Company Limited, Montreal, \$31,826; The Chas. Chapman Company Limited, London, Ont., \$66,959; Charrier & Dugal Limitée, Quebec, \$20,682; Consolidated Lithograph Manufacturing Company, Montreal, \$10,129; Consolidated Paper Sales Limited, Montreal, \$87,487;

The Continental Paper Products, Limited, Ottawa, \$10,410; Copeland-Chatterson Limited, Brampton, Ont., \$29,061; R. L. Crain Limited, Ottawa, \$368,737; Curtis Company Limited, Windsor, Ont., \$20,919; Davis-Lisson Limited, Hamilton, Ont., \$12,590; W. V. Dawson Limited, Montreal, \$56,048; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., \$32,953; Pierre Des Marais, Montreal, \$11,138; Dominion Blank Book Co. Limited, St. Johns, Que., \$17,794; Dominion Envelope Co. Limited, Toronto, \$11,257; Dominion Loose Leaf Co. Limited, Ottawa, \$90,586; Le Droit, Ottawa, \$52,051; Drummond Business Forms Ltd., Drummondville, Que., \$92,411; E. B. Eddy Company, Hull, Que., \$88,620; Les Editions Marquis Ltée., Montmagny, Que., \$18,360; Egry Continuous Forms Limited, Toronto, \$44,544; Enveloppe Internationale Ltée., Montreal, \$81,397; The Federated Press Limited, Montreal, \$138,971; W. J. Gage Envelope, Toronto, \$97,265; General Printers Limited, Oshawa, Ont., \$11,570; Globe Envelopes Limited, Toronto, \$112,100; Gummed Papers Limited, Brampton, Ont., \$12,820; Harpell's Press Co-operative, Gardenvale, Que., \$31,580; Charles Higgerty, Ottawa, \$19,187; The Howell Lithographic Co. Limited, Hamilton, Ont., \$13,032; The Hughes-Owens Co. Limited, Montreal, \$32,061; Hutchings & Patrick Limited, Ottawa, \$10,958; International Business Machines Co. Limited, Toronto, \$202,654; A. Kimball Ltd., Toronto, \$10,988; Litho-Print Limited, Toronto, \$53,705; London Printing & Lithographing Co. Limited, London, Ont., \$11,245; John Lovell & Son Limited, Montreal, \$40,101; Lowe-Martin Company Limited, Ottawa, \$50,013; MacLean-Hunter Publishing Company Limited, Toronto, \$30,173; MacMillan Office Appliances Co., Ottawa, \$17,479; The McBee Company Limited, Toronto, \$21,820; Mercury Press Limited, Montreal, \$141,896; Microfilming Services, Toronto, \$25,987; Mono Lino Typesetting Co. Limited, Toronto, \$16,560; Moore Business Forms Ltd., Toronto, \$292,992; Mortimer Limited, Ottawa, \$96,548; Muirhead & Co. Limited, Beckenham, Kent, England, \$86,003; Mutual Press Limited, Ottawa, \$20,162; National Paper Goods Limited, Hamilton, Ont., \$42,023; National Printers Limited, Ottawa, \$32,007; Offset Print & Litho Limited, Toronto, \$21,704; La Patrie Publishing Co. Limited, Montreal, \$61,364; Photo Engravers & Electrotypers Limited, Toronto, \$10,432; Provincial Paper Limited, Toronto, \$44,004; The Public Press Limited, Winnipeg, \$14,425; Rapid Grip and Batten Limited, Toronto, \$39,562; Redi-Set Business Forms Limited, Toronto, \$18,014; Reliance Engravers Limited, Toronto, \$11,829; Remington Rand Limited, Toronto, \$11,899; Richardson, Bond & Wright Limited, Owen Sound, Ont., \$21,995; A. V. Roe Canada Limited, Toronto, \$40,524; Rolland Paper Company Limited, Montreal, \$98,686; Rolph-Clark-Stone Limited, Toronto, \$51,903; Ronalds Printing Company Ltd., Montreal, \$41,934; The Runge Press Limited, Ottawa, \$41,414; St. Lawrence Corporation Limited, Montreal, \$36,828; The St. Lawrence Lithographing Limited, Montreal, \$25,332; Savoy's Continuous Forms Ltd., St. Johns, Que., \$27,938; Scotia Ticket & Printing Ltd., Montreal, \$19,836; Geo. Shepard Printing Co. Limited, Toronto, \$27,242; Howard Smith Paper Mills Limited, Montreal, \$172,136; Le Soleil (Limited), Quebec, \$25,274; Southam Press Montreal, Montreal, \$28,388; Stovel-Advocate Press Limited, Winnipeg, \$12,815; La Tribune Limitée, Sherbrooke, Que., \$15,914; Union Engraving Company, Ottawa, \$19,751; University Press of New Brunswick Limited, Fredericton, \$58,208; Victoria Press Limited, Montreal, \$10,154; Villemaire Frères Limitée, Montreal, \$26,689; Wilson Jones Company (Canada) Limited, Toronto, \$11,373.

Payments in respect of materials and supplies acquired for the Stationery Branch amounted to \$7,259,325. Suppliers receiving \$10,000 or over: Abso Blueprint Company, Limited, Toronto, \$21,433; Acme Carbon & Ribbon Co. Ltd., Toronto, \$101,405; Addressograph-Multigraph of Canada Limited, Toronto, \$200,373; Province of Alberta, Department of Education, Edmonton, \$25,998; Alliance Paper Mills Limited, Merritton, Ont., \$36,699; Ansoo of Canada Limited, Toronto, \$12,164; Atlas Carbon & Ribbon Co. Limited, Toronto, \$10,439; Atlas-Helio Co. Ltd., Toronto, \$10,578; B.C. Directories Limited, Vancouver, \$11,623; B.C. Paper Converters Limited, Vancouver, \$37,375; H. G. Barter Agency, Ottawa, \$39,550; Block & Anderson Ltd., Montreal, \$15,955; The Book Society of Canada Limited, Toronto, \$17,903; Bostitch-Canada Ltd., Montreal, \$27,326; The Brown Brothers Limited, Toronto, \$82,616; Budge Sales Limited, Montreal, \$56,220; Burroughs Adding Machine of Canada Limited, Toronto, \$46,416; Canada Carbon & Ribbon Company, Limited, Toronto, \$69,776; Canadian Blank Book Co., Montreal, \$52,811; Canadian Kodak Sales Limited, Toronto, \$33,055; The Canadian Stationery Company, Limited, Joliette, Que., \$24,164; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., \$88,308; Hugh Carson Co. Limited, Ottawa, \$11,458; The Carter's Ink of Canada Ltd., Montreal, \$22,223; Consumers Carton Supply, Montreal, \$22,981; The Continental Paper Products, Limited, Ottawa, \$15,268; Co-operative Book Centre of Canada Limited, Toronto, \$12,891; The Copp Clark Co. Limited, Toronto, \$11,154; Ralph C. Coxhead Corporation of Canada Ltd., Montreal, \$13,558; Cutting Limited, Toronto, \$52,653; Richard De Boo Limited, Toronto, \$12,650; Derrett Cordage Company, Toronto, \$107,797; A. B. Dick Company of Canada Ltd., Toronto, \$44,857; Walter Dickinson & Co. Limited, Toronto, \$11,554; Dictaphone Corporation Limited, Toronto, \$44,634; Ditto of Canada Limited, Toronto, \$34,249; Dixon Pencil Co. Limited, Newmarket, Ont., \$38,757; Dominion Blank Book Co. Ltd., St. Johns, Que., \$26,965; Dominion Loose Leaf Co. Limited, Ottawa, \$50,557; Dominion Microfilms Limited, Toronto, \$16,336; Dominion Textile Company Limited, Montreal, \$22,589; Doon Twines Limited, Kitchener, Ont., \$119,114; Eagle Pencil Company of Canada Limited, Drummondville, Que., \$60,102; Eberhard Faber Pencil Company Canada Ltd., Acton Vale, Que., \$20,654; Econotrol Limited, Ottawa, \$45,915; The E. B. Eddy Company, Hull, Que., \$407,634; Thomas A. Edison of Canada Limited, Toronto, \$12,398; Evans & Kert Limited, Ottawa, \$88,672; Federal Typewriter Co. Limited, Ottawa, \$19,762; J. E. Fournier Limited, Montreal, \$17,042; W. J. Gage and Co. Limited, Toronto, \$34,548; Gestetner (Canada) Limited, Ottawa, \$228,345; Ginn and Company, Toronto, \$19,653; Gummed Papers Limited, Brampton, Ont., \$11,446; Charles Higgerty, Ottawa, \$11,333; J. M. Hill & Son, Ottawa, \$46,380; Jack Hood School Supplies, Stratford, Ont., \$113,920; The Hughes-Owens Co. Limited, Montreal, \$297,801; Hutchings & Patrick Limited, Ottawa, \$13,180; Instruments Limited, Ottawa, \$53,052; International Business Machines Co. Limited, Toronto, \$118,278; Kerr-Ellams Office Appliance Ltd., Montreal, \$40,006; Keuffel & Esser Co. of Canada Limited, Montreal, \$66,905; Kilgour's

Limited, Ottawa, \$20,712; Lowe-Martin Company Limited, Ottawa, \$31,496; The MacMillan Co. of Canada Limited, Toronto, \$20,455; The Manitoba Text Book Bureau, Winnipeg, \$14,081; Marchant Calculators Limited, Toronto, \$26,980; Martlin & Lawrie Limited, Hamilton, Ont., \$16,736; The McBee Company Limited, Toronto, \$11,586; McFarlane Son & Hodgson Limited, Montreal, \$94,727; McGarvey Agencies Limited, Ottawa, \$39,640; McGraw-Hill Co. of Canada Ltd., Toronto, \$25,390; Mid-City Ribbon & Carbon Mfg. Ltd., Montreal, \$12,050; Might Directories Limited, Toronto, \$15,285; Minnesota Mining & Manufacturing of Canada Limited, London, Ont., \$47,575; Moyer School Supplies Limited, Toronto, \$46,553; The National Cash Register Co. of Canada, Limited, Toronto, \$36,059; Thomas Nelson and Sons Limited, Toronto, \$90,911; Office Appliances Limited, Ottawa, \$58,666; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$105,392; Ottawa Typewriter Co. Limited, Ottawa, \$41,622; Peerless Carbon & Ribbon Co. Limited, Toronto, \$60,501; Leonard A. Philip & Co., Toronto, \$10,093; Photostat Corporation, Toronto, \$22,331; Pitney-Bowes of Canada, Limited, Toronto, \$23,614; The J. E. Poole Company Limited, Toronto, \$11,788; H. H. Popham and Company Limited, Ottawa, \$10,243; John C. Preston Limited, Ottawa, \$20,593; The Pritchard Andrews Co. of Ottawa Limited, \$10,949; Provincial Paper Limited, Toronto, \$73,697; Quebec Blue Print Co. Ltd., Quebec, \$39,547; Remington Rand Limited, Toronto, \$188,867; Rolland Paper Company Limited, Montreal, \$245,076; Roneo Company of Canada Limited, Ottawa, \$62,469; The Ryerson Press, Toronto, \$17,857; Province of Saskatchewan, Saskatchewan Book Bureau, Regina, \$10,634; The Scientific Book Supply Service, London, England, \$12,215; Sears Limited, Montreal, \$83,556; Seeley Systems Corporation Limited, Toronto, \$20,054; Howard Smith Paper Mills Limited, Montreal, \$255,039; Snelling Paper Sales Limited, Ottawa, \$24,105; The Steel Equipment Company, Limited, Pembroke, Ont., \$12,915; Stone Straw Corporation of Canada, Limited, Toronto, \$54,274; Underwood Limited, Toronto, \$39,949; United States Department of Navy, Washington, D.C., U.S.A., \$28,426; United States Government Printing Office, Washington, D.C., U.S.A., \$22,940; Vancouver Pacific Paper Co. Ltd., Vancouver, \$14,354; Venus Pencil Co. Limited, Toronto, \$70,380; Viceroy Manufacturing Company Limited, Toronto, \$14,721; Visirecord of Canada Limited, Toronto, \$25,872; Norman Wade Company Ltd., Toronto, \$13,707.

Payments in respect of materials and supplies acquired for the Typewriter Section of the Stationery Branch were \$1,228,495. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$36,027; Burroughs Adding Machine of Canada Limited, Toronto, \$127,348; Dictaphone Corporation Limited, Toronto, \$39,198; International Business Machines Co. Limited, Toronto, \$55,003; Marchant Calculators Limited, Toronto, \$18,217; McGarvey Agencies Limited, Ottawa, \$30,046; The National Cash Register Co. of Canada, Limited, Toronto, \$141,570; Office Appliances Limited, Ottawa, \$134,820; Ottawa Typewriter Co. Limited, Ottawa, \$96,747; Leonard A. Philip & Co., Toronto, \$12,671; Pitney-Bowes of Canada, Limited, Toronto, \$25,577; John C. Preston Limited, Ottawa, \$17,592; Randmar Platens & Parts Ltd., Montreal, \$16,619; Remington Rand Limited, Toronto, \$145,788; Underwood Limited, Toronto, \$156,373.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	840,139	837,631	736,017
(4) Professional and Special Services.....	3,500	2,028	3,311
(5) Travelling and Removal Expenses.....	8,235	6,159	8,028
(6) Freight, Express and Cartage.....	211,762	202,623	203,006
(7) Postage	22,873	20,560	18,201
(8) Telephones, Telegrams and Other Communication Services....	4,500	4,391	4,474
(9) Publication of Departmental Reports and Other Material....	639,460	557,193	472,500
(10) Films, Displays, Advertising and Other Informational Publicity	15,500	14,886	7,587
(11) Office Stationery, Supplies, Equipment and Furnishings.....	117,980	110,249	119,378
(12) Materials and Supplies.....	23,000	18,553	11,845
Equipment—			
(16) Construction or Acquisition.....	311,773	267,105	430,841
(17) Repairs and Upkeep.....	30,000	22,290	12,524
(21) Pensions, Superannuation and other Benefits.....	2,108	2,108	4,032
(22) All other Expenditures.....	4,930	2,237	5,027
Total	\$ 2,235,760	\$ 2,068,013	\$ 2,036,771

1954-55
PUBLIC ACCOUNTS

PART II
W

DEPARTMENT OF PUBLIC WORKS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC WORKS

Pursuant to the provisions of the Public Service Rearrangement and Transfer of Duties Act, c. 227, R.S., transfers affecting this Department were made during the fiscal year under the authorities quoted:

P.C. 1954-618, April 22, 1954, directed that the control and supervision of the Fire Prevention Branch of the Department of Insurance be transferred to the Minister of Public Works.

In accordance with the usual practice, details in respect of the current fiscal year for the above division are shown under this Department.

P.C. 1954-848, June 7, 1954, directed that the powers, duties and functions vested in the Minister of Public Works by subsections (2) and (4) of section 2 of the Kingsmere Park Act be transferred from the Department of Public Works to the Federal District Commission.

In accordance with the usual practice, details of 1954-55 expenditures are shown under Privy Council to which the transfer was made.

NOTE.—Revenues are shown on page W-89. Open Accounts on page W-90 and Expenditures by Standard Objects on page W-102.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
W- 5	Stat.	Minister of Public Works—Salary and Motor Car Allowance.....	17,000 00	17,000 00	8,833 33
W- 5	360 } 402 }	Departmental Administration.....	872,732 00	854,175 08	737,665 33
W- 5	161	Expenses of work in the interests of Fire Prevention.....	90,288 00	72,996 23	61,136 50
ARCHITECTURAL BRANCH					
W- 6	361	Branch Administration.....	701,299 00	617,461 16	536,573 44
W- 6	362	Ottawa—Maintenance and Operation of Public Buildings and Grounds, including repairs and upkeep, rents, furnishings, heating, etc., and to authorize commitments against future years in the amount of \$500,000.....	14,996,664 00	13,767,353 66	12,716,160 94
W-11	363	Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa, including repairs and upkeep, rents, furnishings, heating, etc., and to authorize commitments against future years in the amount of \$800,000—\$20,843,057			
		Less: amount transferred to Privy Council—\$2,327.....	20,840,730 00	20,616,306 21	19,117,394 16
Acquisition, Construction and Improvements of Public Buildings					
Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—					
W-25	364 } 704 }	Newfoundland.....	750,000 00	200,736 60	39,448 31
W-26	365	Nova Scotia.....	1,330,000 00	346,884 08	801,420 34
W-27	366	Prince Edward Island.....	550,000 00	478,278 61	240,993 30
W-27	367 } 705 }	New Brunswick.....	1,310,000 00	983,012 52	841,457 01
W-28	368 } 706 }	Quebec.....	10,890,001 00	9,058,479 79	8,862,099 17
W-32	369 } 707 }	Ottawa.....	14,422,666 00	14,026,478 46	3,796,235 33
	601 }				

DEPARTMENT OF PUBLIC WORKS

W-3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
ARCHITECTURAL BRANCH— <i>Concluded</i>					
W-35	370 } 708 }	Ontario (other than Ottawa).....	9,105,000 00	5,745,139 24	6,684,265 22
W-39	371 }	Manitoba.....	2,665,000 00	880,188 11	1,048,312 71
W-40	372 } 709 }	Saskatchewan.....	3,147,672 00	3,147,661 38	2,447,616 29
	602 }				
	402 }				
W-41	373 }	Alberta.....	3,600,000 00	2,039,352 39	367,298 08
W-42	374 }	British Columbia.....	4,450,001 00	4,436,692 14	2,635,017 91
	710 }				
W-44	375 }	Yukon and Northwest Territories.....	670,000 00	360,033 53	1,174,941 02
W-44	376 }	Unforeseen Improvements.....	1,200,000 00	878,970 34	739,403 70
ENGINEERING BRANCH					
W-46	377	Branch Administration.....	653,824 00	627,689 56	497,511 17
W-46	378	Engineering Services—			
W-47	379	Salaries, Surveys, Inspections, etc.....	1,918,878 00	1,784,993 53	1,744,047 63
		Construction or Acquisition of Buildings, Works, Land and New Equipment.....	74,900 00	45,177 97	95,988 53
Dredging					
W-47	380	Maintenance and Operation of Plant and Con- tract and Day Labour Works.....	3,674,565 00	3,111,870 50	3,081,032 94
W-50	381	New Plant and Equipment.....	1,464,600 00	1,106,087 49	822,068 94
Graving Docks					
W-51	382	Maintenance and Operation.....	527,026 00	364,395 48	405,804 21
W-51	711 }	Prince Rupert Dry Dock and Shipyard and			
	402 }	appurtenant works—To provide for operating losses and essential repairs for the period January 1 to March 31, 1954.....	40,239 71	40,239 71	207,368 31
Locks and Dams					
W-51	383	Maintenance and Operation.....	413,673 00	181,182 09	193,195 95
Roads and Bridges					
W-52	384 }	Maintenance and Operation.....	482,449 00	203,686 55	159,202 07
	712 }				
W-53	385	Towards International Bridge over the St. Croix River between St. Stephen, New Bruns- wick, and Calais, Maine, the State of Maine to pay a like amount.....	125,000 00		
W-53	386	Towards construction of spans of bridge over the Interprovincial channel of the Ottawa River between Pembroke, Ontario, and Allu- mette Island, Quebec.....	200,000 00	5,111 74	2,169 41
Dry Dock Subsidies					
W-53	Stat.	Burrard Dry Dock (North Vancouver).....	112,500 00	112,500 00	112,500 00
W-53	Stat.	Saint John Dry Dock.....	218,900 56	218,900 56	247,500 00
Acquisition, Construction and Improvements of Harbour and River Works					
Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon indi- vidual listed projects—					
W-54	387 } 713 }	Newfoundland.....	2,189,802 00	1,084,999 69	1,270,834 43
	603 }				
W-56	388 }	Nova Scotia.....	5,623,000 00	4,055,391 60	3,071,927 28
	714 }				

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
ENGINEERING BRANCH— <i>Concluded</i>					
W-60	389	Prince Edward Island.....	1,097,800 00	714,135 21	1,309,453 04
W-62	390	New Brunswick.....	1,379,500 00	589,083 38	2,059,330 08
W-63	391	Quebec.....	4,913,200 00	3,415,029 81	5,508,161 77
W-67	392	Ontario.....	7,009,300 00	4,687,448 10	3,954,813 26
W-71	393	Manitoba.....	103,000 00	67,021 57	73,135 93
W-71	394	Saskatchewan, Alberta and Northwest Terri- tories.....	180,500 00	131,036 23	177,220 72
W-71	395	British Columbia and Yukon.....	5,324,500 00	3,081,666 97	4,486,647 15
	715				
	716				
	717				
	718				
	719				
Harbours and Rivers Generally					
W-75	396	Repairs and Upkeep for the maintenance of services, including reconstruction and replace- ments, and to authorize commitments against future years in the total amount of \$420,000, no new works to be undertaken.....	3,535,000 00	2,720,413 57	2,562,414 89
Trans-Canada Highway Division (formerly under Department of Resources and Development)					
W-78	397	Administration, Operation and Maintenance.	487,484 00	430,996 88	399,834 56
W-79	398	To provide for surveys and construction of the Trans-Canada Highway through Na- tional Parks.....	2,000,000 00	1,434,192 64	992,356 50
W-79	Stat.	To provide for contributions to the Provinces under terms of the Trans-Canada Highway Act.....	18,133,982 10	18,133,982 10	13,378,998 24
Generally					
W-80	399	To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to com- plete protection works already underway....	500,000 00	446,326 69	1,135,563 59
GENERAL					
W-80	400	Miscellaneous works not otherwise provided for, not more than \$15,000 to be expended upon any one work.....	590,000 00	500,886 06	453,013 06
W-82	401	To provide for advance planning of projects in- cluding acquisition of sites.....	500,000 00	116,636 21	
W-83	402	To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works.....	400,000 00		
		Less transferred to other votes...	259,825 35		
			140,174 65		
W-83	403	To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1954-55.....	777,914 64	753,032 33	423,324 05
W-87	404	Statue of the late Sir Robert L. Borden.....	50,000 00	12,100 00	
W-87	405	Emergency Shelter Administration (formerly under Department of Resources and Develop- ment).....	25,000 00		
W-87	406	*To provide for the expenses incurred by Central Mortgage and Housing Corporation in con- structing and supervising construction of married quarters, schools and related services on behalf of the Department of National Defence.....	1,450,000 00	755,318 19	814,082 56
W-88	722	*To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954.....	585 00	585 00	11,475 80

DEPARTMENT OF PUBLIC WORKS

W-5

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
GENERAL—Concluded					
W-88	Stat.	Appraisal and Inspection Fees—National Housing.....	36,955 25	36,955 25	29,747 00
W-88	Stat.	Housing Research and Community Planning.....	519,871 00	519,871 00	464,779 76
W-88	Stat.	Grants to Municipalities re Slum Clearance.....	524,584 40	524,584 40	371,455 73
W-88	Stat.	Exchequer Court Awards.....	228,837 61	228,837 61	1,358,589 99
		Gratuities to families of deceased employees.....	11,068 50	11,068 50	17,924 96
		<i>Expenditures: from Appropriations not required for 1954-55.....</i>			144,489 07
Total.....			\$158,847,667 42	\$130,780,633 70	\$114,894,234 67

* Complete title is shown in the following details.

Salary of Minister, Hon. R. H. Winters, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. R. H. Winters received travelling expenses of \$5,213, which were charged to: Vote 360, \$1,726; and Department of Trade and Commerce, Vote 424, \$3,487.

Vote 360 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries and Wages.....		703,232	715,592	715,592
Allotted from Vote 117, Salaries, etc.		48,000	48,000	47,374
	(1)	751,232	763,592	762,966
A Travelling Expenses	(5)	10,000	10,500	9,548
Postage	(7)	4,500	5,500	5,094
Telephones and Telegrams.....	(8)	4,000	5,700	4,841
Publication of Annual Report and Other Material.....	(9)	12,750	10,250	8,349
Office Stationery, Supplies and Equipment.....	(11)	45,000	40,640	31,649
Blueprinting and Photographic Supplies.....	(12)	35,000	32,000	29,404
Acquisition of Equipment.....	(16)	6,000	3,100	1,385
Repairs and Upkeep of Equipment.....	(17)	500	500	129
Unemployment Insurance Contributions.....	(21)	150	150	67
Sundries	(22)	600	800	743
Supplement as approved by Treasury Board (transfer from Vote 402)	(22)	3,000		
		\$ 872,732	\$ 872,732	\$ 854,175

A Maurice Bourget, Parliamentary Assistant to the Minister, received travelling expenses of \$501.

Vote 161 Expenses of work in the interests of Fire Prevention

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	44,978	44,978	41,403
Professional and Special Services.....	(4)	7,500	3,000	232
Travelling Expenses	(5)	7,500	7,500	4,582
Freight, Express and Cartage.....	(6)	700	700	633
Postage	(7)	10	10	
Telephones and Telegrams.....	(8)	700	700	476
Publication of Fire Loss Reports, Fire Prevention Codes, Manuals, Pamphlets and Other Material.....	(9)	7,500	10,500	7,114
Fire Prevention Films and Advertising.....	(10)	15,000	16,500	15,149
Office Stationery, Supplies and Equipment.....	(11)	1,200	2,600	1,526
Acquisition of Film Projection and Photographic Equipment..	(16)	2,300	900	632
Membership Fees, Trophies and Prizes.....	(20)	1,000	1,000	613
Sundries	(22)	1,900	1,900	636
		\$ 90,288	\$ 90,288	\$ 72,996

This vote was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

ARCHITECTURAL BRANCH

Vote 361 Branch Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	666,149	651,149	574,433
Travelling Expenses	(5)	12,000	19,000	13,607
Telephones and Telegrams	(8)	8,000	9,000	8,408
Office Stationery, Supplies and Equipment	(11)	15,000	22,000	20,930
Sundries	(22)	150	150	83
		<u>\$ 701,299</u>	<u>\$ 701,299</u>	<u>\$ 617,461</u>

Vote 362 Ottawa—Maintenance and Operation of Public Buildings and Grounds, including repairs and upkeep, rents, furnishings, heating, etc., and to authorize commitments against future years in the amount of \$500,000

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	5,023,596	4,840,496	4,822,009
Overtime	(1)		277,000	270,448
Allowances	(2)	548	548	
A Professional and Special Services	(4)	186,750	236,750	229,544
Travelling Expenses	(5)	1,000	1,615	1,604
B Moving Government Departments and Services	(6)	150,000	150,000	35,807
Freight, Express and Cartage	(6)	4,000	4,000	3,151
Furniture and Furnishings for Government Departments ..	(11)	1,123,000	1,123,000	1,073,995
Office Stationery, Supplies and Equipment	(11)	5,000	12,000	10,121
C Materials and Supplies	(12)	1,539,270	1,539,270	1,251,675
D Repairs and Upkeep of Buildings, including Materials required therefor	(14)	3,433,350	3,162,035	2,727,291
E Rents	(15)	2,350,000	2,350,000	2,195,100
F Acquisition of Equipment	(16)	100,000	100,000	84,974
Repairs and Upkeep of Equipment	(17)	12,000	16,000	12,458
Rental of Sound Reinforcing Equipment for the House of Commons	(18)	7,500	7,500	7,500
G Light, Power, Water and Other Public and Municipal Services	(19)	973,150	1,088,150	975,353
Taxes on Diplomatic Properties	(19)	78,000	78,000	60,068
Unemployment Insurance Contributions and Other Personal Benefits	(21)	9,000	9,000	4,976
Sundries (Including \$150 for Remembrance Day Wreath) ..	(22)	500	1,000	995
Portraits of the Late King George VI and the Queen Mother Elizabeth	(22)		300	285
		<u>\$14,996,664</u>	<u>\$14,996,664</u>	<u>\$13,767,354</u>

A Contract for cleaning windows in the larger Government Buildings: Elgin Window Cleaners, \$105,000; expenditures, \$105,000 (final).

Under agreement, Cossor (Canada), Limited, was paid \$20,000 for the operation and maintenance of the sound reinforcing system in the House of Commons.

Other charges were for: architect's fees: Ernest Cormier, Montreal, \$2,837; management fees: E. S. Sherwood, Ottawa, \$4,840; cleaning floors in Bank of Canada Building, \$9,296; deodorizers, \$6,911; operation and maintenance of Rideau Hall Laundry, \$6,000; sprinkler and supervisory services, \$21,657; vermin control, \$12,280; sundry expenditures, \$40,723.

B Contract: Fournier Van and Storage, Limited, \$17,233, for moving furniture and equipment of the Department of Veterans Affairs from various buildings to the Veterans Memorial Building; expenditures, \$17,233 (final).

C Expenditures comprised: flags and decorations, \$31,175; heating, \$841,195; electric bulbs, \$126,664; uniforms and caps, \$13,920; supplies for: char service, \$187,852, Parliamentary Restaurant, \$3,745, Rideau Hall, \$13,595; sundries, \$33,529.

D Contracts of \$5,000 or over follow. (It should be noted that alterations of a structural nature and improvements are charged to Vote 376).

Bolodrome

For supply and installation of electrical lights, etc.: Goldstein Bros., \$5,405; expenditures, \$5,405. (final).

Booth and Lydia Streets

For supply and installation, etc., of night watch and fire alarm systems, with evacuation systems: Dominion Electric Protection Company, \$6,250; expenditures, \$6,250 (final); for installation of fluorescent fixtures in various rooms: Universal Electric, \$8,190; expenditures, \$8,190 (final).

Canadian Bank Note

For redecorating: Robert Strang, \$8,100; expenditures, \$8,100 (final); for installation of acoustic tile: George Cashman, Limited, \$5,030; expenditures, \$5,030 (final).

Central Experimental Farm

For alterations to Pesticide Testing Laboratory: Ross-Meagher, Limited, \$33,425; expenditures, \$32,425.

Central Heating Plant

For standby electrical supply: Universal Electric, \$8,650; expenditures, \$8,650 (final).

Confederation

For installation of new Health Unit: A. Lanctot Construction Company, \$7,968; expenditures, \$7,968 (final).

Connaught

For supply and installation of 1 mercury arc rectifier, etc.: Otis Elevator Company, Limited, \$6,905; expenditures, \$6,905 (final); for repairs and alterations to plumbing system: Ottawa Plumbing and Heating, Limited, \$16,409; expenditures, \$16,409 (final); (1953-54) for construction of new mezzanines and hoistway for proposed freight elevator, etc.: Ross-Meagher, Limited, \$89,711; expenditures, \$15,328; to date, \$89,711 (final); (1952-53) cost plus fixed fee, \$3,500, for repointing stone work, etc.: R. F. Walsh Company, Limited, \$48,135; expenditures, \$706; to date, \$48,135 (final).

Daly

For supply and installation of 1 mercury arc rectifier, etc.: Otis Elevator Company, Limited, \$5,265; expenditures, \$5,265 (final).

Dominion Bureau of Statistics

For repointing end wings and court walls with new stone capping: B. Perini & Sons (Canada), Limited, \$21,741; expenditures, \$21,741 (final).

Elgin

For alterations and repairs to passenger elevator: Otis Elevator Company, Limited, \$5,280; expenditures, \$5,280 (final).

Elgin Annex

For alterations on ground floor: Edgar Dagenais, \$9,665; expenditures, \$9,665 (final).

Elgin and Annex

For alterations to elevator, fire escape and protection system: A. Lanctot Construction Company, \$26,870; expenditures, \$26,870 (final).

External Depot, 47 Young Street

For alterations: Sirotek Construction, Limited, \$11,020; expenditures, \$11,020 (final).

Fuel Testing Plant, Booth Street

For repairs to boiler: Campbell Steel and Iron Works, Limited, \$11,725; expenditures, \$11,725 (final).

Garland

Cost plus fixed fee, \$5,000, up to \$175,000, plus additional fee of 3 per cent on cost in excess of \$175,000, for alterations and additions: Leopold Beaudoin Construction, Limited, \$230,000; expenditures, \$230,000 (final).

Hunter

(1953-54) for alterations and improvements to entrances, roof, cornice, etc.: A. Lanctot Construction Company, \$122,401; expenditures, \$13,629; to date, \$122,401 (final); for cleaning and preservation of exterior stonework: Ontario Building Cleaning Co., \$10,795; expenditures, \$10,795 (final); for installation of 2 mercury arc rectifiers, etc.: Otis Elevator Company, Limited, \$9,330; expenditures, \$9,330 (final); for renovations to transformer room: W. O. Pickthorne and Son, Limited, \$12,649; expenditures, \$12,649 (final).

Jackson

For alterations and new ventilation for cafeteria, etc.: A. Lanctot Construction Company, \$22,077; expenditures, \$22,077 (final); for alterations to third and fifth floors: J. R. Statham, \$9,980; expenditures, \$9,980 (final); for supply and installation of a glass bulb mercury arc rectifier, etc.: Turnbull Elevator Company, Limited, \$12,416; expenditures, \$12,416 (final).

Jackson and Annex

For alterations, etc., on sixth, seventh and eighth floors: J. R. Statham, \$8,300; expenditures, \$8,300 (final).

Justice

(1953-54) cost plus fixed fee, \$2,250, for repairs and pointing of stonework, etc.: R. F. Walsh Company, Limited, \$17,260; expenditures, \$2,258; to date, \$17,260 (final).

Labelle

For alterations, etc.: A. Amyot & Fils, \$23,049; expenditures, \$23,049 (final); for alterations of Old Machine Shop: William D'Aoust Construction, Limited, \$7,997; expenditures, \$7,997 (final).

Langevin

For painting and decorating rooms: Modern Decoration Moderne, \$8,340; expenditures, \$8,340 (final); for supply and installation of a pumpless type glass bulb arc rectifier, etc.: Turnbull Elevator Company, Limited, \$6,307; expenditures, \$6,307 (final).

Mines and Technical Surveys—Building T, Prescott Highway

For chemical laboratory equipment and improvements to prefab building: Andrews Brothers Construction Co., \$16,045; expenditures, \$14,754, including holdbacks, \$1,475.

National Defence—Building B

For alterations and electrical work: M. Pharand Construction, \$9,800; expenditures, \$9,800 (final).

National Defence—Building C

For alterations to third and fourth floors: A. Lanctot Construction Company, \$13,930; expenditures, \$13,930 (final).

National Research Council

(1953-54) for removal of all old cables and installation of 2" conduit: E. F. Burgener, \$5,300; expenditures, \$3,000; to date, \$5,300 (final); (1953-54) for remodelling freight entrance: Edgar Dagenais, \$8,000; expenditures, \$200; to date, \$8,000 (final).

Parliament

For repairs and alterations to plumbing and ventilation systems, etc.: Edge, Limited, \$28,896; expenditures, \$28,896 (final); for supply and installation of 1 Duplex Vacuum Pump: L. Gendron et Fils, \$6,483; expenditures, \$6,483 (final); for painting: Alf Grodde, Ltd., \$7,100; expenditures, \$7,100 (final); for alterations: A. Lanctot Construction Company, \$8,560; expenditures, \$8,560 (final); (1953-54) for changing two elevators to electronic signal control, etc.: Otis Elevator Company, Limited, \$92,007; expenditures, \$4,017; to date, \$92,007 (final); for replacement of two elevators: Otis Elevator Company, Limited, \$96,500; expenditures, \$96,500 (final); cost plus fixed fee, \$1,000, for repairs to the windows of the Parliamentary Restaurant: Ross-Meagher, Limited, \$9,108; expenditures, \$9,108 (final); for supply and installation of window cleaners' safety equipment: Safety Equipment Company, Limited, \$31,780; expenditures, \$31,780 (final); for changes to electrical distribution system, etc.: C. Howard Simpkin, Limited, \$104,557; expenditures, \$103,557.

Rideau Hall

For piping changes: Ottawa Plumbing and Heating, Limited, \$6,499; expenditures, \$6,499 (final); for supply and installation of oil burning equipment, etc.: John J. Shea and Company, \$22,837; expenditures, \$21,742, including holdbacks, \$2,174; for supply and installation of oil burning equipment in the greenhouses: John J. Shea and Company, \$12,873; expenditures, \$10,298, including holdbacks, \$1,030.

Supreme Court (new)

(1953-54) cost plus fixed fee, \$3,400, for repointing of stonework and repairs to flashings, roof, etc.: R. F. Walsh Company, Limited, \$33,207; expenditures, \$11,211; to date, \$33,207 (final).

Temporary No. 2

For alterations, etc.: Ross-Meagher, Limited, \$6,487; expenditures, \$6,487 (final).

Temporary No. 3

For alterations: George Cashman, Limited, \$7,650; expenditures, \$7,650 (final); for supply and installation of air conditioning unit: William D'Aoust Construction, Limited, \$8,092; expenditures, \$8,092 (final).

Temporary No. 7

For alterations: William D'Aoust Construction, Limited, \$10,792; expenditures, \$10,792 (final).

Temporary No. 8

William D'Aoust Construction, Limited: for alterations, \$14,848; expenditures, \$14,848 (final); for alterations on first, second and third floors, \$10,326; expenditures, \$10,326 (final); for alterations of space to be occupied by Department of National Defence, \$13,841; expenditures, \$13,841 (final); for alterations, etc., for National Defence (Air Services), \$14,684; expenditures, \$14,684 (final).

Temporary No. 9

(1953-54) cost plus fixed fee, \$1,850, for alterations to first floor and basement: George A. Crain & Sons, Ltd., \$38,090; expenditures, \$775; to date, \$38,090 (final).

Victoria Memorial Museum

For alterations for fur cold storage rooms, corkboard insulation, etc.: Applied Insulation Company, Limited, \$24,444; expenditures, \$24,444 (final).

Generally

Contracts for elevator maintenance: J. & E. Hall, \$6,450; expenditures, \$6,450 (final); Otis Elevator Company, Limited, \$82,481; expenditures, \$82,481 (final); Turnbull Elevator Company, Limited, \$14,070; expenditures, \$14,070 (final).

E Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1953-54 was \$2,236,947.

DEPARTMENT OF PUBLIC WORKS

W-9

Landlord	Building	Space occupied sq. ft.	Expenditures
A. L. Achbar and Lilian Halter.....	Arthur and Somerset Streets.....	4,300	4,450
Thomas Franklin Ahearn.....	Old Bell Telephone.....	13,143	15,000
Bank of Canada.....	British American Bank Note.....	29,067	20,285
Bank of Canada.....	Canadian Bank Note.....	100,000	50,000
Bank of Canada.....	Free Press	12,667	7,000
Bank of Canada.....	245A Sparks Street.....	39,000	58,500
Bank of Toronto.....	Bank of Toronto.....	2,300	3,350
Estate of Wesley R. Barnard.....	187 Slater Street.....	8,100	6,000
Bill Cliff, Limited.....	379 Catherine Street (Oct.-Mar.)....	12,000	5,400
Henry Birks & Sons, Limited.....	Birks	21,225	42,450
R. L. & R. Blackburn, Limited.....	Blackburn	72,821	170,534
R. L. & R. Blackburn, Limited.....	Motor and Annex	50,435	107,254
R. L. & R. Blackburn, Limited.....	66 Queen Street	9,796	13,200
Estate of C. Jackson Booth.....	Booth	16,495	37,758
Estate of C. Jackson Booth.....	Transportation	5,132	12,060
Estate of J. C. Brennan.....	Trafalgar	16,918	32,541
Brouse Holdings, Limited.....	225-233 Albert Street.....	4,800	4,800
Builders Sales, Limited.....	Old Duhamel	5,975	5,400
Canadian General Electric Company, Limited	175 Richmond Road	15,000	17,000
Copacabana, Limited	Copacabana Club	17,124	19,800
J. E. Copeland.....	Copeland	51,940	113,734
Joseph Dover	Stephen	1,540	3,000
Earlscourt Realty	Earlscourt	14,000	13,200
Famous Players Canadian Corporation, Limited	Capitol Theatre	5,000	8,687
M. G. Fleck.....	202 Elgin (Feb.-Mar.)	3,000	850
Garland Realities, Limited.....	Garland (Dec. 1953-Jan. 1955).....	44,000	60,272
Michael Greenberg and Reuben Palef.....	Garland (Feb.-Mar.)	44,000	9,075
Foster Realty Company, Limited.....	Bolodrome (Jan.-Mar.)	13,984	6,750
E. M. Glatt	294-298 Sparks Street	20,000	18,000
Jeanne Grant	Grant	27,000	25,000
Jeanne Grant	186 Middle Street	10,608	4,500
Grey Nuns of the Cross.....	Grey Nuns of the Cross.....	49,115	62,000
Grey Sisters of the Immaculate Conception	St. Patrick's Home (Aug.-Mar.).....	6,304	3,674
Estate of Dorothy F. Hardy.....	Old Willis Business College (Apr.- June)	6,218	1,456
Kent-Albert Developments, Limited	Albert, Kent and Slater Streets	191,075	72,500
S. S. Kresge Co., Limited.....	95 Rideau Street	3,996	5,000
S. S. Kresge Co., Limited.....	113 Rideau Street	14,400	17,700
Estate of Patrick Labelle.....	Labelle	72,372	43,310
W. T. Lamb.....	321 Queen Street	5,217	4,800
T. Landry, Limited.....	Landry	6,000	3,600
J. Emile Lauzon.....	60 Rideau Street	10,832	6,725
L. Lief	989 Somerset St., West	16,000	9,600
Lowe-Martin Co., Limited.....	Lowe-Martin (Feb.-July)	14,107	7,050
Martha E. Martin, J. Wallace E. Elmslie and R. Fennel Price.....	Lowe-Martin Bldg. (Aug.-Jan.).....	14,107	7,050
Lumor Interests, Limited.....	Bank St. Chambers.....	5,000	8,646
Duncan K. MacTavish, Limited.....	Sovereign	16,436	27,393
Major Hill Realities, Limited.....	51 Besserer Street.....	16,169	24,250
Major Hill Realities, Limited.....	7 Murray Street.....	16,454	16,454
Marquis Rideau Co., Limited.....	88-98 Rideau.....	9,500	7,000
Auguste Martineau	Robinson	35,741	45,860
Rosamond McDougal.....	529 Sussex.....	8,542	13,706
McFarlane Properties.....	Imperial Garage.....	15,600	15,275
Morton Mendelson and Fay Mendelson...	1309 Wellington Street.....	3,104	5,580
Phyllis M. Merrill & Helen M. Dadson...	246 Sparks Street.....	8,000	6,000
Metcalfe Realty Company, Limited.....	Metcalfe	34,185	72,194
Metropolitan Stores, Limited.....	Arcade	16,000	18,000
Henry Morgan & Co., Limited.....	Carleton Chambers (Apr.-Sept.)....	4,368	3,450
Estate of D. J. O'Connor.....	Steele	17,829	14,000
Charles Ogilvy, Limited.....	Nicholas and Besserer.....	26,350	61,922
The Ottawa Forum, Limited.....	Playhouse	5,364	8,600
Ottawa Iron Works, Limited.....	96 Nelson Street	3,730	3,000

Landlord	Building	Space occupied sq. ft.	Expenditures
Ottawa Paint Works, Limited.....	Castle	34,000	11,420
Ottawa Plumbing & Heating, Ltd.....	953 Somerset St. West.....	3,104	5,432
Ottawa Terminals Railway Company.....	Union Station	29,014	47,618
Parker Pen Company, Limited.....	Plaza	10,173	25,598
W. A. Patterson and C. A. Alexander.....	379 Catherine Street (Apr.-Sept.)....	12,000	5,400
Martin Perrier.....	75-77 York Street.....	6,900	8,625
R.C. Episcopal Corporation of Ottawa.....	Monument National.....	23,000	42,600
R.C. Episcopal Corporation of Ottawa.....	Seminary (Apr.-Oct.).....	269,000	215,833
Murray Rosenblood and Abraham Isaac Rosenburg	255 Argyle Avenue.....	27,500	46,635
Royal Bank of Canada.....	Royal Bank Chambers.....	12,675	23,592
Charles Russell & A. J. Massell.....	47 Clarence Street.....	17,500	12,478
St. Patrick's Home.....	St. Patrick's Home (Mar.-July).....	6,304	1,837
Scarfe & Co., Limited.....	246 Queen Street.....	7,500	15,000
S. W. Schoen & Co., Limited.....	Keyes Supply (Jan.-Mar.).....	29,353	9,000
H. Shenkman.....	479-489 Bank Street	23,216	28,000
E. S. Sherwood.....	49 Metcalfe Street (Apr.-Oct.).....	2,350	3,025
Slater & Sherwood.....	193 Sparks Street.....	4,305	7,534
D. R. Small.....	146 Beach Street.....	5,000	4,000
Sovereign Realty Co., Limited.....	219 Queen Street.....	5,150	10,300
Sperry Gyroscope Company of Canada, Limited	45 Spencer Street.....	22,000	18,000
Olivier Therien, Alfred J. Therien and Leda Keeley	Therien	31,500	22,050
Alex J. Thomas in Trust.....	316 Dalhousie Street.....	5,300	10,800
Harold G. Vail.....	202 Elgin Street (Apr.-Jan).....	3,000	3,950
Kathleen A. Van Duyse.....	340 Queen Street.....	15,200	16,000
Vimy Realty Co., Limited.....	Vimy and Annex.....	26,500	22,500
Wittington Investments, Limited.....	Dominion Loose Leaf (Apr.-Oct.)....	38,400	15,167
Wittington Investments, Limited.....	130-132 Albert Street (Apr.-Oct.)....	18,231	10,640
Wittington Realty & Construction, Limited	Dominion Loose Leaf (Nov.-Mar.)....	38,400	10,833
Wittington Realty & Construction, Limited	130-132 Albert Street (Nov.-Mar.)....	18,231	7,600
Woodhouse Company, Limited.....	47 Young Street.....	14,000	13,800
Nicholas Zarembo.....	680 Bank Street.....	5,600	6,000
Rentals, 14, each at a rate of less than \$3,000 per annum			22,188
Total rentals			\$ 2,195,100

F Included the purchase of fire protection equipment, \$2,492; 1 automobile, \$1,798; 1 top section of automatic ice cuber, \$1,775; 1 band sawing and filing machine, \$1,902; 1 buzz planer and jointer, \$769; 1 cash register, \$848; 1 dishwashing machine, \$1,976; 5 electric motors, \$937; 2 electric toasters, \$1,334; 14 floor polishers, \$2,380; 4 gas stoves, \$1,833; 2 lathes, \$2,580; 1 mixer, \$1,168; 1 mobile hydraulic platform, \$1,934; 6 ramsett guns, \$774; 35 vacuum cleaners, \$4,517; 91 platform or wood trucks, \$6,182; 1 panel planing machine, \$4,214; 2 trucks, \$6,196.

G For the following buildings the expenditure for electric current in each case exceeded \$5,000: Blackburn, \$5,438; Canadian-Woods, \$14,176; Canadian Bank Note, \$5,586; Central Experimental Farm, \$44,088; Central Heating Plant, \$11,181; Confederation, \$13,727; Connaught, \$11,626; Daly, \$13,687; Dominion Bureau of Statistics, \$53,580; Dominion Loose Leaf, \$5,160; Drill Hall and Military Stores, \$5,099; East Block, \$8,082; Fuel and Ore Testing Laboratory, \$46,665; Hunter, \$17,159; Jackson, \$18,441; Justice, \$8,189; Labelle, \$5,349; Langevin, \$7,899; Mortimer, \$5,887; National Defence—Building A, \$14,219; Building B, \$14,018; Building C, \$16,149; National Research Council, \$34,715; Ottawa Car and Aircraft, \$10,035; Parliament, \$26,820; Postal Station "B", \$5,027; Postal Terminal, \$30,997; Printing Bureau, \$14,484; Rideau Military Hospital, \$6,826; Science Service, \$7,402; Seminary, \$12,225; Supreme Court (new) \$8,939; Temporary No. 1, \$5,913; Temporary No. 2, \$8,021; Temporary No. 3, \$7,483; Temporary No. 4, \$5,693; Temporary No. 5, \$8,658; Temporary No. 6, \$9,555; Temporary No. 8, \$20,054; Victoria Memorial Museum, \$12,238; West Block, \$9,484.

For the following buildings the expenditure for water and water rates in each case exceeded \$5,000: Central Experimental Farm, \$29,946; Confederation, \$5,642; Dominion Bureau of Statistics, \$5,428; East Block, \$8,622; Fuel and Ore Testing Laboratory, \$10,297; National Defence—Building "B", \$5,224; National Research Annex, \$12,259; National Research Council, \$20,465; Printing Bureau, \$6,808; Royal Canadian Mint, \$11,444; Temporary No. 8, \$8,125; West Block, \$6,169; Wellington Street expropriated properties, \$30,508.

The Roman Catholic Episcopal Corporation of Ottawa received \$37,311 being excess taxes and water rate charges for the year 1954 on the Seminary Building.

The cost for the fiscal year 1953-54 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be \$19,713 and was assessed in the current year against insurance companies transacting business in Canada. The sum was credited in the revenues of that Department (see section "I" of this Report).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

Lessee	Building	Amount
Canadian Arsenals, Limited.....	Temporary No. 6.....	33,366
Canadian Breweries, Limited.....	451 Wellington	23,543
Canadian Commercial Corporation.....	Temporary No. 2.....	10,605
Canadian Farm Loan Board.....	Supreme Court (old).....	6,455
Defence Construction (1951) Limited.....	Temporary No. 4.....	55,814
Eldorado Mining & Refining, Limited.....	Temporary No. 3.....	8,767
Export Credits Insurance Corporation.....	Birks	9,806
Inspector General of Banks.....	Confederation (Apr.-Dec.)	2,325
International Labour Office.....	95 Rideau	3,052
Lord Elgin Hotel Co., Ltd.....	Lord Elgin Hotel Site.....	5,000
U.S. Air Defence Command.....	Elgin (Apr.-Jan.)	3,932
Rentals, 218, each at a rate of less than \$3,000 per annum.....		68,608
		\$ 231,273

Vote 363 Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa, including repairs and upkeep, rents, furnishings, heating, etc., and to authorize commitments against future years in the amount of \$800,000

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 7,427,744	7,080,962	7,070,892
Allowances	(2) 9,313	9,313	9,252
A Professional and Special Services.....	(4) 190,000	190,000	173,341
Travelling and Removal Expenses.....	(5) 60,000	66,000	60,392
Moving Government Departments and Services.....	(6) 70,000	60,500	50,367
Freight, Express and Cartage.....	(6) 40,000	51,000	47,792
Postage	(7) 17,000	17,000	16,665
Telephones and Telegrams.....	(8) 20,000	29,000	28,118
Furniture and Furnishings for Government Departments..	(11) 975,000	960,000	884,530
Office Stationery, Supplies and Equipment.....	(11) 12,000	18,000	17,154
B Materials and Supplies.....	(12) 1,950,000	1,729,595	1,674,744
C Repairs and Upkeep of Buildings, including Materials required therefor	(14) 3,300,000	3,393,000	3,380,383
D Rents	(15) 4,945,000	5,155,000	5,145,324
E Acquisition of Equipment.....	(16) 75,000	89,000	77,400
Repairs and Upkeep of Equipment.....	(17) 14,000	25,000	20,023
Light, Power, Water and Other Municipal Charges.....	(19) 1,725,000	1,949,860	1,949,113
Unemployment Insurance Contributions and Other Personal Benefits	(21) 10,000	10,000	4,861
Sundries	(22) 3,000	7,500	5,955
	20,843,057	20,840,730	20,616,306
Less transfer to Privy Council (Federal District Commission) as approved by Treasury Board.....	2,327		
	\$20,840,730	\$20,840,730	\$20,616,306

A. Contracts for window cleaning: Montreal—Anglo-Canadian Window Cleaning Service, \$9,720; expenditures, \$9,720 (final); Toronto—Industrial Window Cleaners, Limited, \$9,859; expenditures, \$7,812, including hold-backs, \$781. Window cleaning at various other places cost \$27,536. For other cleaning, Building Maintenance Engineers (Registered) was paid \$14,100 (Toronto, Wilson Building); Chaffe and MacKenzie, \$11,030 (Toronto, Prudential House); Maurice Pollack Company, Ltd., \$13,138 (Quebec, Pollack Building).

Other charges were for:—appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$750, David Slater, Limited, Winnipeg, \$850, Westmount Realities Company, Montreal, \$1,162; legal fees: Estate of Paul Dalme, Montreal, \$734, Fernand B. Major, Hull, Que., \$1,647; services of Canadian Corps of Commissioners, \$8,924; sundries, \$75,938.

B Expenditures comprised: heating, \$1,142,031; caretakers' supplies, \$376,784; electric bulbs, \$104,956; uniforms and caps, \$12,075; sundries, \$38,898.	
C Expenditures of \$5,000 or over follow. (It should be noted that alterations of a structural nature, and improvements, are charged to Vote 376).	
London, England	
Canada House	12,805
<i>Newfoundland</i>	
Port aux Basques, Post Office	7,774
Contract for alterations: Newfoundland Engineering and Construction Co., Ltd., \$7,470; expenditures, \$7,470 (final).	
St. John's	
Government Laboratory Building	11,178
Naval Dockyard	50,069
Contract for alterations, etc., to Building No. 2: Horwood Lumber Company, Limited, \$6,895; expenditures, \$6,895 (final).	
<i>Nova Scotia</i>	
Amherst, Public Building (new)	5,043
Halifax	
Post Office (new)	8,325
Post Office (old)	11,179
Inverness, Public Building	15,137
Contract for improvements: Joseph S. Surette, \$13,846; expenditures, \$13,846 (final).	
Kentville, Experimental Farm	10,224
Lunenburg, Post Office and Customs	5,705
Contract for renovations: Elton B. Conrad, \$5,570; expenditures, \$5,570 (final).	
Nappan, Experimental Farm	13,000
Sydney, Old Naval Administration Building	11,580
Contract for relocation of heating plant, etc.: M. F. MacLean, \$7,364; expenditures, \$7,364 (final).	
<i>Prince Edward Island</i>	
Charlottetown, Experimental Farm	11,356
<i>New Brunswick</i>	
Edmundston, Post Office	22,257
Contract for alterations, etc.: Guay Construction Company, Limited, \$15,946; expenditures, \$15,946 (final).	
Fredericton, Experimental Farm	13,882
Saint John	
Post Office (new)	11,250
Post Office (old)	15,252
Contract for alterations, etc.: H. Davis, \$11,656; expenditures, \$11,656 (final).	
<i>Quebec</i>	
Coaticook, Public Building	6,616
Lachine, Parochial Hall	7,296
Lacolle, Public Building	5,016
Lac Megantic, Public Building	5,541
L'Assomption, Experimental Farm	6,999
Lennoxville, Experimental Farm	10,998
Montreal	
Canadian National Railways Terminal	25,441
Payment of \$24,785 was made to the Canadian National Railways in full and final settlement of its claims for cost of restoration of premises on ground floor of viaduct structure, used as a Post Office.	
Crown Assets Disposal Corporation Building	19,791
Examining Warehouse (new)	124,429
Contract for alterations, etc.: J. J. Shea, Limited, \$8,635; expenditures, \$8,635 (final).	
Examining Warehouse (old)	21,796
Immigration Building	9,140

DEPARTMENT OF PUBLIC WORKS

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Quebec—Concluded

Montreal—Concluded

International Aviation Building	9,696
Instalment payments to the Canadian National Railways for alterations to the fifth to the tenth floors, inclusive, estimated to cost \$251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949, together with interest at 3 per cent per annum were \$9,220. Payments to date: instalments, \$62,936; interest, \$33,514.	
Ogilvie Flour Mills Building	5,202
Postal Station "B" (new)	39,701
Contract for alterations to fifth and seventh floors for the accommodation of the St. Lawrence Seaway Authority: Byers Construction Co., Ltd., \$14,000; expenditures, \$14,000 (final).	
Postal Station "C"	6,607
Postal Station "F"	5,977
Postal Station "H"	8,776
Postal Station "L"	6,415
Postal Station "N"	5,245
Postal Station, Place d'Armes	21,472
Postal Terminal Building	58,323
Normandin, Experimental Farm	6,000
Quebec	
Temporary Office Building (new)	7,705
Post Office (Uptown)	21,916
Postal Terminal Building	16,832
Savard Park Quarantine Station	14,150
Ste. Anne de la Pocatiere, Experimental Farm.....	11,554

Ontario

Brantford, Public Building	5,161
City View, Post Office	5,288
Hamilton, Public Building	30,643
Contract for retubing of boiler: Hamilton Boiler Works, \$12,475; expenditures, \$12,475 (final).	
Harrow, Experimental Farm	11,608
Kapuskasing, Experimental Farm	12,806
Kitchener, Public Building	10,016
London, Dominion Public Building	28,985
Contract for interior painting, etc.: Gaymer & Cultram, \$14,931; expenditures, \$14,931 (final).	
Niagara Falls, Public Building	6,912
Peterborough, Clapper Realty Building	6,887
Toronto	
City Delivery Building	14,232
Dominion Public Building	35,011
Payment of \$5,543 was made to the Hydro-Electric Power Commission of Ontario, being the Crown's share of cost of conversion of equipment.	
Dominion Stores Building	12,017
Contract for supply and installation of fluorescent lighting and wiring: J. A. Watt & Company, Ltd., \$5,598; expenditures, \$5,598 (final).	
Johnston Building	32,309
Contracts: for removal of steam boilers, etc., Dominion Bridge Company, Limited, \$9,612; expenditures, \$9,612 (final); for interior painting, John D. St. Clair, Limited, \$12,600; expenditures, \$12,600 (final).	
Meteorological Observatory	13,270
Parcel Post Building	6,134
Contract for interior painting: O'Hearn & Sons, \$6,095; expenditures, \$6,095 (final).	
Postal Station "A"	75,078
Postal Station "Q"	17,023
Prudential House	10,943
Tip-Top Building	8,174
Windsor	
Coral Gables Building	14,702
Contract for alterations, painting, etc.: Luigi de Appollonia, \$12,175; expenditures, \$12,175 (final).	
Public Building	26,639
Contract for interior painting: Roy & Huebert, Limited, \$9,987; expenditures, \$9,987 (final).	
Woodstock, Public Building	5,906

Manitoba

Brandon, Experimental Farm	7,806
Morden	
Experimental Farm	10,138
Federal Building	43,999
Contract for alterations, etc.: John M. Wiens, \$38,562; expenditures, \$38,562 (final).	
Winnipeg	
Commercial Building	33,497
Contracts: Wyatt Construction Company, Limited, \$12,690, for alterations and renovations; expenditures, \$12,690 (final); \$6,886, for new partitions, etc.; expenditures, \$6,886 (final).	
Dominion Public Building	19,012
Immigration Building	6,455
Post Office (main)	16,439

Saskatchewan

Indian Head	
Experimental Farm	9,312
Forest Nursery Station	7,598
Kamsack, Public Building	5,883
Melfort, Experimental Farm	7,529
Moose Jaw, Public Building	10,264
North Battleford, Public Building	5,046
Regina, Experimental Farm	7,825
Saskatoon	
London Building	7,424
Post Office (new)	25,963
Scott, Experimental Farm	8,952
Sutherland, Forest Nursery Station	7,568
Swift Current, Experimental Farm	18,730

Alberta

Beaverlodge, Experimental Farm	8,001
Calgary	
Customs--Examining Warehouse	48,285
Northern Electric Building	16,280
Post Office	18,667
Traders' Building	14,452
Edmonton	
Mercantile Building	2,100
Contract (1953-54) for alterations: S. H. Parsons Construction, Limited, \$9,516; expenditures, \$1,511; to date, \$9,516 (final).	
Public Building	21,103
Contract (1953-54) for alterations to cafeteria and lunch room: S. H. Parsons Construction, Limited, \$8,517; expenditures, \$3,040; to date, \$8,517 (final).	
South (Strathcona), Post Office	14,395
Fort Vermilion, Experimental Farm	5,392
Lacombe, Experimental Farm	8,954
Lethbridge	
Airport	8,254
Experimental Farm	16,924
Manyberries, Experimental Farm	6,994

British Columbia

Agassiz, Experimental Farm	6,999
Bamfield, Public Building	6,166
Contract for repairs, interior painting, etc.: Ove Pedersen, \$5,526; expenditures, \$5,526 (final).	
Cumberland, Public Building	8,433
Contract for alterations to first floor: Orion Builders, Limited, \$7,710; expenditures, \$7,710 (final).	
Duncan, Public Building	5,870

British Columbia—Concluded

Prince George	
Experimental Farm	6,640
Public Building (new).....	6,634
Sidney, Saanichton Experimental Farm.....	6,865
Smithers, Experimental Farm.....	6,459
Summerland, Experimental Farm.....	11,289
Vancouver	
Alvin Estates Building.....	12,471
Contract for exterior and interior painting: Totem Painting Company, Ltd., \$8,952; expenditures, \$8,952 (final).	
Bagg Building	16,260
Contract for exterior and interior painting, etc.: Totem Painting Company, Ltd., \$10,414; expenditures, \$10,414 (final).	
Dominion Building	5,370
Examining Warehouse	7,493
Federal Building	46,650
Contracts: C. J. Seamer & Sons, Limited, \$8,300, for repairs and painting; expenditures, \$8,300 (final); Ricketts-Sewell Electric, Limited, \$10,600; expenditures, \$10,600 (final).	
Immigration Building	9,316
Contract for repairs, etc.: Allan & Viner Construction, Ltd., \$5,594; expenditures, \$5,594 (final).	
Postal Stores Depot.....	8,727
Contract for alterations to second floor: Geo. D. McLean and Associates, Ltd., \$8,723; expenditures, \$8,723 (final).	
R.C.A.F., Recruiting Office.....	10,932
Winch Building	7,477
Victoria	
Belmont Building	40,460
Contracts: Ove Pedersen, \$20,580, for repairs and painting; expenditures, \$20,580 (final); Turnbull Elevator Company, Limited, \$5,665, for supply and installation of a rectifier for operation of elevators; expenditures, \$5,665 (final).	
Public Building (new).....	15,622
William Head, Quarantine Station.....	14,200
Contract for repairs and painting, etc.: Ove Pedersen, \$10,500; expenditures, \$10,500 (final).	
Williams Lake, Public Building.....	5,356
Contracts of \$5,000 or over for lock boxes, number plates, cash and stamp drawers, etc., follow. (In all cases expenditures are final.)	

<u>Contractor</u>	<u>Location</u>	<u>Amount</u>
Beach Industries, Limited	Montreal	\$ 14,984
	Alberta	14,972
L'Islet Metal Specialties, Ltd.....	Quebec	7,726
	Alberta	12,906
Metal Rousseau Metal, Inc.....	Ontario	13,350
	Manitoba	5,219
	Saskatchewan	14,500
	Saskatchewan	13,230
	British Columbia	9,650
	Various provinces	14,913
	Various provinces	6,721
Rubenstein Bros. Company.....	Quebec	14,990
	Ontario	5,852
	Saskatchewan	14,969
	Saskatchewan	5,928
	Alberta	10,338
	British Columbia	21,839

Contracts for elevator maintenance (in all cases expenditures are final) were: Otis Elevator Co., Limited, \$159,327; Toronto Terminals Railway Company, \$7,704; Turnbull Elevator Co., Limited, \$22,691.

D Rentals for space occupied by the Government Service outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1953-54 was \$4,831,494.

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
London, England		
Canada House Commissioner of Crown Lands (ground rent).....		5,455
Colquhoun House Legal and General Assurance Society, Limited.....	2,200	5,275
Sackville House Norwich Union Life Insurance Society.....	4,330	5,455
Sun Life Building Sun Life Assurance Company of Canada.....	14,540	61,677
New York, U.S.A.		
Rockefeller Center Inc. (Feb.-Mar.).....	3,107	2,323
<i>Newfoundland</i>		
Bell Island		
Government of the Province of Newfoundland.....	2,100	3,400
Botwood		
Government of the Province of Newfoundland.....	1,980	3,860
Clarenville		
Alexander Duffitt	1,850	3,600
Fortune		
George T. Dixon, Ltd.....	2,195	3,870
Gander		
Government of Canada—Department of Transport.....	2,407	3,350
Grand Falls		
Government of the Province of Newfoundland.....	1,885	4,000
St. John's		
Brookfield Ice Cream, Limited.....	3,080	4,200
Centre Building Company, Limited.....	3,605	9,980
T. Shannon Clift.....	1,650	3,000
Columbus Hall Company, Limited.....	8,640	5,400
T. H. Estabrooks Company, Limited.....	3,160	9,000
Gateacre, Limited	3,050	8,250
John R. O'Dea.....	10,214	17,000
Agnes Smith and Kate D. McIntyre	10,000	12,000
<i>Nova Scotia</i>		
Amherst		
Enamel & Heating Products, Limited	17,317	12,600
Halifax		
Halifax Forum Commission	31,131	35,000
Maritime Broadcasting Company	3,600	3,600
National Harbours Board	73,997	85,129
John Simon	5,664	6,778
Kentville		
M. A. Condon	3,696	3,765
Liverpool		
Zetland Lodge No. 9, A.F.&A.M. (Dec.-Mar.)	1,140	1,200
North Sydney		
Canadian National Railways	5,015	7,523
Sydney		
Joseph G. Azar	11,102	21,371
M. R. Chappell (Mar.)	2,011	265
Truro		
A. G. MacPhail & G. F. Cox (Mar. 1954-Mar. 1955)	2,258	3,640
Joseph Margolian & Celia Nach (May 14-Mar. 14).....	2,400	2,750

DEPARTMENT OF PUBLIC WORKS

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<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Prince Edward Island</i>		
Charlottetown		
Alex. W. Matheson, Trustee for W. L. Jordan	3,000	4,500
Government of the Province of Prince Edward Island	14,000	12,000
Sterns, Limited	5,600	6,480
<i>New Brunswick</i>		
Fredericton		
Gaetano DiGiacinto (May-Mar.)	4,323	2,793
City of Fredericton	1,550	3,300
Loch Lomond		
Municipality of the City and County of Saint John	2,039	4,078
Moncton		
Humphrey Realty, Limited	10,088	10,500
Lounsbury Company, Limited (Mar. 1954-Mar. 1955)	4,360	6,110
La Societe l'Assomption	18,135	38,376
Saint John		
Lawson Motors, Limited	14,920	16,909
Woodstock		
Branch No. 11, Canadian Legion B.E.S.L.	4,238	5,545
<i>Quebec</i>		
Arvida		
Aluminum Company of Canada, Limited	2,248	7,932
Bourlamaque		
Town of Bourlamaque (Feb. 1954-Mar. 1955)	1,900	4,171
Hull		
Camshire Investments, Limited	8,900	9,450
Oliva Cote	8,110	9,000
John A. Rochon (Apr. 15-Mar. 14)	3,050	2,750
Charles G. Trahan	13,500	7,781
Jonquiere		
Freres St. Gabriel (Le Patronage St. Vincent de Paul)	2,280	4,675
Lachine		
Paroisse de l'Eglise des Saints Anges (Sept.-Mar.)	2,400	3,500
Montreal		
Amherst Building Corporation	4,175	15,000
Edward Barkoff	16,097	19,000
The Bay Realities, Limited	20,700	18,333
Government of Canada—Department of Transport	11,830	11,830
Canadian Arena Company	4,719	20,286
Canadian National Railways	113,020	319,065
Concord Realities, Limited	30,000	29,000
Empire Life Insurance Co.	17,200	7,200
H. E. W. Farr	16,875	12,656
Labelle Building, Limited	9,178	33,687
David & Nathan Mayne	4,800	3,000
Isidore Namerow	25,000	26,000
L. G. Ogilvie	4,328	9,931
Park Holdings, Limited	2,700	6,750
Pascal Realities, Limited	47,766	85,979
St. Catherine Stanley Realty Corporation	9,500	10,500
Sternthal Realty Company	13,630	32,712
Quebec		
L'Asile de Bon Pasteur de Quebec (Apr.)		1,000
L'Auditorium, Limitee	2,555	5,100
Ulderic Boivin	1,930	3,600
Louis Cassulo	1,950	3,885

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Quebec—Concluded</i>		
<i>Quebec—Concluded</i>		
Universite Laval	3,168	3,875
Maurice Pollack Realty Company, Ltd.	38,658	81,496
City of Quebec	1,692	3,000
Riviere du Loup		
Najyb Kirallah	2,022	3,041
Robert Tetu, Limited (Jan. 7-Mar. 6)	2,400	560
Ste. Anne des Monts		
Henry J. Roy	2,736	3,330
St. Jerome		
Armand Parent	3,300	6,105
Sept Iles		
Roger Marcoux	2,600	5,958
Sherbrooke		
Blanche Belanger	14,386	28,772
Everett Nicol	1,835	3,988
Sheer Silk Hosiery Mills, Limited	4,640	10,440
<i>Ontario</i>		
Barrie		
A. E. Smith	2,281	4,200
Belleville		
J. W. and F. H. Deacon	12,200	18,300
Trudeau Motors, Limited	3,224	4,200
Blenheim		
Corporation of the Town of Blenheim	3,500	6,400
Brockville		
Corporation of the City of Brockville	3,280	3,000
Chippawa		
J. S. Kaumeyer	2,200	3,744
Downsview		
J. A. Quigley	1,800	3,000
Eastview		
Beechwood Machinery, Limited	10,000	6,000
Lionel Damphousse	10,224	9,372
J. G. Kelly	20,000	30,000
Ralph E. Viau	3,200	3,900
East York		
John Martin and Mary Styra	4,000	6,967
Fort Erie		
Mrs. Augusta Campagna	6,224	3,600
Fort William		
Frank Wong	4,600	6,360
Hamilton		
Leo Barnett & Company	21,054	42,108
Canada Shoe Company, Limited	11,550	22,000
Canadian National Railways	4,380	5,281
Lister Estate	11,460	24,958
Sun Life Assurance Company of Canada	1,845	5,060
Tuxedo-Bond (Hamilton), Limited	6,200	14,640
Vlajkov Investments, Limited	4,000	10,800
Huntsville		
Municipality of the Town of Huntsville	6,869	5,320

Location and Landlord	Space occupied sq. ft.	Expenditures
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Ontario—Continued

Islington		
G. Silverthorn and W. G. Marshall (Apr. 15-Jan. 14)	4,893	5,625
Kingston		
Chown, Limited	13,000	26,000
Margaret L. Martin	3,428	6,000
Jessie C. and H. W. Polson (Oct.-Mar.)	3,000	2,085
Kitchener		
Dunker Construction Co., Limited	40,336	46,800
London		
Canadian National Railways	4,753	4,858
Frank Benjamin Dixon	1,584	3,267
General Products Manufacturing Corporation, Limited (Apr. 1-Mar. 15)	1,468	2,860
W. A. Howe	3,200	4,500
Samuel Seigel	2,500	3,600
Malton		
Government of Canada—Department of Transport	5,562	22,248
Newtonbrook		
Anthony Minghella	1,720	4,500
Niagara Falls		
Mrs. Jennie Levine	4,000	7,200
Niagara-on-the-Lake		
J. S. Kaumeyer	2,800	3,900
North Bay		
Kennedy Agencies, Limited	2,028	4,800
City of North Bay		4,018
Estate Harry Schacter	2,562	4,213
Charles Barkley Sibbitt	18,800	31,750
Oakville		
John D. H. Groothand and Glenwyn H. Cooper	4,430	3,900
J. Morgenstern	5,165	11,400
Peterborough		
Clapper Realty, Limited	2,620	4,800
Harry Zacks (Apr.-Feb.)	3,500	7,040
Port Dalhousie		
Trustee Board of Seymour Lodge No. 277, A.F. & A. M.	1,570	3,000
St. Catharines		
Lincoln Properties, Limited	21,474	31,466
St. Thomas		
Reuben Shepherd (Nov. 15-Mar. 14)	3,785	1,800
Sarnia		
Samuel Lampel (May.-Mar.)	7,450	3,850
Sault Ste. Marie		
Navy League of Canada (Ontario Division)	9,244	4,125
Schumacher		
R. Bernardi	1,575	3,000
Sudbury		
Gerald Ganton, Arnold Chisnell and William Dopson	10,450	6,000
Estate of Leo Mascioli	15,210	35,100
Estate of Aaron Silverman	1,595	3,240

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Concluded</i>		
Toronto		
Hyman Atlin and Jacob Zelsman	13,930	14,475
Balfour Building Company	10,600	20,000
Lily Bloom and Jean Bloom	11,000	9,350
The Brock Building, Limited	14,731	32,000
Canadian Pacific Railway Company	1,926	3,742
Church-Ellis Associates, Limited	21,064	53,400
Davis Building, Limited	8,760	12,000
William Finsten and Janet Rhea Finsten	4,000	8,000
Marguerite A. Fitzsimmons	60,825	68,396
Foster-Richmond Estates, Limited	9,000	18,000
Marvin B. Gelber	2,100	7,350
Ada Greenwood and Edith Himel	3,500	3,000
J. H. Hoffman (Aug.-Mar.)	2,500	4,000
The Huron & Erie Mortgage Corporation (Apr.-Aug.)	2,161	1,800
Jacobson & Lipson, Limited	3,300	7,920
Liberty Storage, Limited	24,480	37,500
M. H. Lipton	3,500	7,500
Manru Realty, Limited	1,700	3,315
Norwich Union Life Insurance Society	3,800	10,640
Otis Elevator Company, Limited	4,750	13,200
Gabriel Perl & Meyer Pearl	5,758	7,700
E. T. Perrem	2,817	3,900
Sheila J. Pollock and Ira J. Pollock (Apr.)	3,866	480
Ira J. Pollock and Sheila J. Pollock (May-Mar.)	4,300	10,670
Principal Investments, Limited	53,933	59,326
Prudential Assurance Co., Limited, of London, England	111,782	47,500
Reliance Shoe Company, Limited	8,373	14,653
Lionel C. Tobias	14,100	10,575
Toronto Factory Properties, Limited	9,600	9,600
Toronto Terminals Railway Company	92,291	58,159
Chas. Troster	4,400	6,000
James H. Wood	11,531	12,825
York-Adelaide Realty Company, Limited		3,672
Willowdale		
Millard Brown	4,068	4,460
S. and R. Holdings, Limited	3,100	4,200
Windsor		
Joshua Gitlin and Arthur W. Gitlin	26,000	6,500
Ing and Toy, Limited (Apr.-Oct.)	6,100	3,850
Star Publishing Co. of Windsor, Limited	1,488	4,110
Bernard & Saul Whiteman	3,600	5,400
Woodbridge		
Clarence Graham (July-Mar.)	1,810	2,475
<i>Manitoba</i>		
Brandon		
A. E. McKenzie Co., Limited	1,400	3,060
Winnipeg		
George E. Baldry	12,840	17,010
Anne Jane Berryhill	2,028	6,000
R. S. Bowles	6,750	12,240
Leon A. Brown, Limited	2,350	5,578
Cambridge Realty, Limited	4,800	7,200
Canada Permanent Mortgage Corporation	3,269	6,538
Canadian Bank of Commerce (Apr.-June)	1,575	780
Canadian Pacific Railway Company	25,500	27,170
Confederation Building, Limited	3,363	6,482
Graham Investments, Limited	2,465	7,500
F. J. Hadaller, Melville G. Hardy, and Frank Staff	4,910	6,138

	Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Manitoba—Concluded</i>			
<i>Winnipeg—Concluded</i>			
	Lindsay Building, Limited (Apr.-Sept.)	12,895	12,954
	Lishwol, Limited (Apr.-June)	4,626	1,221
	Maltese Cross Investments, Limited	14,325	12,360
	Modern Laundry, Limited (Nov.-Mar.)	3,990	4,501
	Northern Canadian Agencies, Limited (Apr.-July)	1,803	1,400
	Oldguard Realities, Limited	10,934	29,377
	Royal Bank of Canada	2,446	4,892
	Scientific School of Beauty Culture, Limited	2,950	6,638
	Skyline Investments, Limited	2,400	6,816
	Traders Building Association, Limited	11,828	23,611
	Trans-Canada Airlines	1,826	5,460
	United Realty, Limited	30,218	47,096
	Western Dominion Investment Co., Limited	2,180	3,600
<i>Saskatchewan</i>			
<i>Regina</i>			
	Canadian Pacific Railway Company	25,634	29,582
	Marvin & Bertrand Gerstein	18,935	73,200
	Louis Hem (June-Mar.)	1,850	4,322
	Hill Building, Limited	7,859	28,513
	Kitchener Hotel, Limited	1,820	4,409
	A. Krottenthaler & A. N. Neisner	2,100	3,500
	Mid-West Realty Co., Limited	8,325	5,940
	Principal Investments, Limited	24,000	50,417
	Saskatchewan Co-Operative Credit Society	3,450	6,282
	Saskatchewan Motor Co., Limited	3,248	6,496
<i>Saskatoon</i>			
	Henry Birks & Sons, Limited	3,023	6,200
	Canadian Pacific Railway Company (Apr. 1-Jan. 14)	4,000	3,784
	Central Holding, Limited	3,086	7,785
	G. C. Henselman	2,066	3,600
	Harry Silverberg (Dec.-Mar.)	8,000	1,500
	Charles H. Thode & Ekhart C. Thode	2,507	6,166
<i>Alberta</i>			
<i>Barrhead</i>			
	A. Oulton	2,200	3,600
<i>Calgary</i>			
	Alberta Transit Mix Concrete Company, Limited (June-Mar.)	9,600	11,000
	Ajay Investments, Limited	1,700	6,000
	Burns Foundation, Limited	10,763	29,336
	Canadian Pacific Railway Company	6,000	6,250
	A. K. Gill, E. F. Garbutt, Frederick Garbutt, G. A. Garbutt and E. W. Garbutt ...	9,070	27,192
	Frank Holloway	4,050	4,000
	John Holloway	3,075	4,500
	Nevil Mercer (Apr.-May)	6,240	650
<i>Edmonton</i>			
	Estate of the late J. E. Bagley (Apr.-Feb.)	9,956	11,737
	Bagley Estate Holdings, Limited (Mar.)	9,956	1,067
	Blowey-Henry Co., Limited (Apr.-June)	16,336	4,664
	Canadian Legion Montgomery Branch Alberta 24 (Nov.-Mar.)	1,538	1,602
	Canadian Pacific Railway Company	2,000	3,306
	City of Edmonton	24,863	22,185
	Fairbairn Investments, Limited	3,191	9,570
	Frankay Bldg., Limited	1,080	4,200
	James Lingas	2,633	3,960
	McKenny Bldg., Limited (Aug.-Mar.)	3,000	2,200
	Mercantile Buildings, Limited	21,738	57,437
	Louis & Daniel Podersky (July-Mar.)	16,336	13,991
	Ruperts' Land Trading Company (Apr.-Oct.)	1,275	1,859
	Sovereign Building, Limited (Feb. 1954-Mar. 1955)	3,000	10,330
	Tower Building, Limited	29,902	64,980

Location and Landlord		Space occupied sq. ft.	Expenditures
<i>Alberta—Concluded</i>			
Edson			
John T. Garvie (Dec. 19, 1953-Mar. 19, 1955)		1,594	4,000
Lacombe			
Lethbridge Equity Building, Limited		2,350	4,500
Perry W. Pratt		3,380	4,529
Ponoka			
C. W. Healing		3,600	4,170
Westlock			
George Whissel		2,200	3,600
<i>British Columbia</i>			
Burnaby			
Edward Gudewill & Janey Gudewill		5,880	6,924
Burns Lake			
Oscar L. Anderson & John S. Brown		1,989	4,554
Chemainus			
J. B. Creighton		2,355	3,533
Courtenay			
Trustees of the Courtenay Assembly No. 3 of the Native Sons of Canada (May 3-Aug. 3)		5,400	2,500
Gibsons			
Mary E. Telford		1,276	3,000
Nanaimo			
Pygmy Recreations, Limited		9,712	16,995
Vancouver Island Transportation Co., Limited		2,335	4,350
New Westminster			
Belyea and Company, Limited		8,000	9,000
Mott Electric Motor Repairs, Ltd.		5,800	6,000
Oliver			
Carl D. Collen		2,100	1,932
Port Moody			
L. A. Goodship		1,500	3,300
Steveston			
Michael Procopation		1,584	3,000
Terrace			
George E. McAdams		1,900	3,000
Vancouver			
Associated Holdings, Limited (June-Feb.)		1,446	3,150
Braburn Estates, Limited		11,800	13,425
British Pacific Building, Limited		4,528	11,196
Morris Burnstein		2,870	3,600
Canadian Bank of Commerce		1,451	3,366
Community Chest and Council of Greater Vancouver		5,862	12,260
David Franks		3,600	4,500
Hugh M. Fraser		14,866	12,600
Georgian Estates, Limited		4,857	10,500
Governor & Company of Adventurers of England Trading into Hudson's Bay		16,700	21,083
William Thomas Graham and Mae Wadden		6,000	7,800
Hobson, Christie & Co., Ltd. (Mar.)		1,446	350
Rowe Holland & William G. Couper (Mar. 19, 1954-Mar. 19, 1955)		4,752	9,110
Sarah J. Hutchison, Ethel A. Budd, Marjorie L. MacDonald & Mary Braim (Feb. 19, 1954-Mar. 19, 1955)		10,400	12,600
Johnston Terminals, Limited		5,000	3,000
Kerrisdale Masonic Hall, Limited		3,124	3,568
Bank of Montreal		1,604	4,200
Pemberton Building, Limited		3,614	8,817
Randall Building, Limited		2,530	6,390

Location and Landlord	Space occupied sq. ft.	Expenditures
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*British Columbia—Concluded**Vancouver—Concluded*

Frederick Smith	12,000	6,100
Stock Exchange Building Corporation, Limited.....	1,650	4,200
Morris Wagner	64,695	12,438
W. Y. Wong, Esther D. Wong, Goon Wong and Chu Man Ming (Jan. 19, 1954-Mar. 19, 1955).....	3,100	5,250
J. S. Wood Realty.....	2,127	4,800

Victoria

Wilfred B. Dillabough and Arthur G. Luney.....	2,800	3,000
Morris L. Green.....	10,124	4,000

Whalley

Thomas Binnie	4,710	5,964
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Yukon Territory

Whitehorse		
Northern Commercial Co., Limited (Apr.-Nov.).....	1,181	2,000

Northwest Territories

Yellowknife		
Jacob I. Glick.....	1,626	4,267

General

Rentals, 1945, each at a rate of less than \$3,000 per annum	1,536,526
Total rentals	\$ 5,145,324

E Included the purchase of fire protection equipment, \$3,526; 5 cars at a net cost of \$8,293; 1 compressor and engine, \$750; 1 arm drafting machine, \$404; 1 blue print machine, \$1,890; 71 polishing and scrubbing machines, \$10,447; 93 mopping units, \$4,717; 55 vacuum cleaners, \$6,927; 20 power lawn mowers, \$1,827; 3 snow plows, \$1,392; 1 electric range, \$480; 1 tractor, \$877; 76 hand and platform trucks, \$5,849.

Details of expenditures by Provinces, etc., follow:

	Salaries, Wages and Allowances	Rents	Other	Total Expenditures	
				1954-55	1953-54
London, England	539	77,861	46,572	124,972	116,242
United States of America.....		2,323	7,127	9,450	
Newfoundland	198,941	135,022	315,005	648,968	644,274
Nova Scotia	341,968	241,034	449,690	1,032,692	960,004
Prince Edward Island	41,740	43,991	88,088	173,819	166,915
New Brunswick	313,713	144,784	408,572	867,069	745,382
Quebec	2,010,725	1,229,838	2,037,674	5,278,237	4,978,558
Ontario	2,103,209	1,507,404	2,100,666	5,711,279	5,348,379
Manitoba	326,631	352,374	526,867	1,205,872	1,082,444
Saskatchewan	363,327	423,645	591,640	1,378,612	1,208,992
Alberta	437,305	545,654	670,114	1,653,073	1,620,227
British Columbia	901,219	431,752	1,065,979	2,398,950	2,170,144
Yukon Territory	39,897	4,820	70,513	115,230	65,179
Northwest Territories	930	4,822	12,331	18,083	10,654
	\$ 7,080,144	\$ 5,145,324	\$ 8,390,838	\$20,616,306	\$19,117,394

Revenues arising from rentals for the fiscal year, or during the period shown, are listed below:

	Lessee	Amount
Corner Brook, Nfld.		
Public Building	Province of Newfoundland	5,125
St. John's		
Admiralty Site No. 15	Bowring Brothers, Limited	3,000
Naval Dockyard, Building No. 3	Nfld. Tractor & Equipment Co., Ltd.	6,233
Newfoundland Fisheries Research Station..	Province of Newfoundland.....	7,737
Halifax		
Industrial & Grandstand Buildings.....	Province of Nova Scotia, Department of Labour....	24,945
Sydney, N.S.		
H.M.C.S. Dockyard, Building 17.....	Cape Breton Co-operative Services.....	3,600
Saint John, N.B.		
Old Savings Bank Building	Bank of Canada	3,150
Hull, Que.		
Laurier Avenue	Hopital du Sacre-Cœur	40,625
79 Sacred Heart Blvd. (Apr.-Oct.)	Pilon, Limitee	2,917
Montreal		
Canadian National Railways Building.....	Government of Canada—Department of External Affairs	200,218
Canadian National Railways Building.....	International Civil Aviation Organization	101,366
Forum Building, 1421 Atwater St.....	C. D. Howe Co., Limited	12,736
Ogilvie Building, 224 Youville Square.....	Canadian National Railways	5,752
Postal Station "G"	Province of Quebec, Department of Social Welfare and Youth	6,400
Sudbury, Ont.		
84-86 Cedar Street North (Apr.-Jan.).....	Duncan Brothers, Limited	4,050
Toronto		
24 Adelaide Street East (Apr.-July)	Callow Brothers, Limited	922
21 Lombard and 32 Adelaide Street East...	City of Toronto, Rentals Administrator	7,790
Postal Station "K"	Canadian Farm Loan Board	4,900
Prudential House		
Ground Floor and Basement	Bank of Nova Scotia	7,650
Rooms 1310-1314	Prudential Assurance Co., Limited, of London, England	3,612
Rooms 1405-1408	Prudential Assurance Co., Limited, of London, England	3,255
Rooms 1501-1506 (Apr.-July)	Canadian Underwriters Association.....	2,824
Windsor, Ont.		
D. M. Ferry Building.....	International Joint Commission	3,330
Winnipeg		
Public Building	Canadian National Railways	29,057
Regina		
Veterans' Block	Canadian Farm Loan Board	6,282
Calgary, Alta.		
Public Building	Board of Grain Commissioners for Canada.....	3,000
Public Building	Eastern Rockies Forest Conservation Board.....	3,600
Edmonton		
Canadian Pacific Railway Building	Canadian Farm Loan Board	3,752
Smithers, B.C.		
Public Building (Apr.-Feb.)	British Columbia Telephone Co.	2,799
Vanderhoof, B.C.		
Public Building	British Columbia Telephone Co.	3,890
Victoria		
Belmont Building	Central Mortgage and Housing Corporation	5,347
Belmont Building	Period Arts (S. Reynolds, Limited)	5,040
Rentals, 648, each at a rate of less than \$3,000 per annum.....		182,654
		<u>\$ 707,558</u>

Votes 364 and 704 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland

	Estimates	Allotments	Expenditures
<p>Carbonear—Public Building</p> <p>Expenditures on this project to date were \$12,180.</p> <p>Site purchased from G. H. Soper, \$9,500. Survey work: Willett Engineering and Surveying Company, St. John's, \$500.</p>	85,000	70,000	10,180
<p>Clarenville—Public Building</p> <p>Contract: Philip Stanley and George Vardy, \$69,800; no payments.</p>	25,000	25,000	509
<p>Corner Brook—Improved accommodation for Government Services</p> <p>Expenditures on this project to date were \$88,706.</p> <p>Site purchased from Bowater's Newfoundland Pulp and Paper Mills, Limited, \$6,899.</p> <p>Contract: Byers Construction Company, Limited, \$504,000; expenditures, \$76,720, including holdbacks, \$7,672. Newfoundland Engineering & Construction Co., Ltd., received \$2,077 for test pits and test piles.</p>	75,000	90,000	87,058
<p>Grand Bank Public Building</p> <p>Expenditures on this project to date were \$20,892.</p> <p>Contract: Newfoundland Engineering & Construction Co., Ltd., \$289,000; no payments.</p>	70,000	70,000	105
<p>Grand Falls—Public Building</p> <p>Expenditures on this project to date were \$25,608.</p> <p>Site purchased from Anglo-Newfoundland Development Co., Ltd., \$25,000.</p>	50,000	50,000	25,183
<p>Harbour Grace—Public Building</p> <p>Expenditures on this project to date were \$5,949.</p> <p>Site purchased from the Government of the Province of Newfoundland, \$5,500.</p>	25,000	25,000	5,599
<p>Lewisporte—Public Building</p> <p>Contract: Newfoundland Engineering & Construction Co., Ltd., \$82,347; expenditures, \$11,863, including holdbacks, \$1,186.</p>	25,000	25,000	12,045
<p>Pilley's Island—Public Building</p> <p>Contract: Hobbs and Manuel, \$12,098; expenditures, \$11,898.</p>	15,000	15,000	11,898
<p>St. John's—Improved accommodation for Government Services</p> <p>Expenditures on this project to date were \$2,175.</p> <p>Suitable site not acquired.</p> <p>Survey work: Willett Engineering and Surveying Company, St. John's, \$925.</p>	75,000	75,000	925
<p>St. John's—Postal Terminal</p> <p>Project has been deferred.</p> <p>Survey work: Newhook & Morgan Engineering, Limited, St. John's, \$960.</p>	200,000	200,000	960
<p>St. Lawrence—Public Building</p> <p>Site purchased from Malcolm C. Pike, \$2,200.</p> <p>Contract: Newfoundland Engineering & Construction Co., Ltd., \$73,000; no payments.</p>	55,000	55,000	2,864
<p>Stephenville—Public Building—To complete (Revote \$35,000)</p> <p>Expenditures on this project to date were \$68,669.</p> <p>Contract (1953-54): Byers Construction Company, Limited, \$63,350; expenditures, \$41,492; to date, \$63,050.</p>	50,000	50,000	43,411
(13)	\$ 750,000	\$ 750,000	\$ 200,737

Vote 365 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia

	Estimates	Allotments	Expenditures
Baddeck—Public Building	10,000	40,000	10,737
Site purchased from: Mrs. Mary Ferguson, \$2,500; Alton Langille, \$800; Mrs. Mary MacKenzie, \$7,000.			
Contract: Cameron Contracting, Limited, \$93,924; no payments.			
Halifax—Addition and alterations to Customs Annex Building— To complete (Revote \$130,000)	280,000	280,000	144,981
Total expenditures on this project were \$380,949.			
Contract (1953-54): Fundy Construction Co., Limited, \$372,680; expenditures, \$141,766; to date, \$372,680 (final). J. Philip Dumaesq & Associates, Halifax, received \$2,835 for supervision; to date, \$7,453 (final).			
Halifax Federal Building—Repairs and improvements—To complete	65,000	75,000	73,432
Total expenditures on this project were \$94,832.			
Contract (1953-54): Foundation Maritime, Limited, \$94,762; expenditures, \$73,432; to date, \$94,762 (final).			
Halifax—Office Building (Revote \$50,000)	425,000	425,000	57,586
Site purchased from F. W. Annand, \$49,500.			
Contract: Brookfield Construction Company, Limited, \$2,610,900; expenditures, \$43,188, including holdbacks, \$4,318. Allen F. Duffus, Halifax, received \$13,841 for plans and specifications.			
Halifax—Postal Terminal	50,000	40,000	
Plans and specifications not completed.			
Liverpool—Public Building	75,000	75,000	11,002
Expenditures on this project to date were \$11,506.			
Contract: Rodney Contractors, Limited, \$269,500; no payments. J. Philip Dumaesq & Associates, Halifax, received \$10,106 for plans and specifications.			
Lockeport—Public Building—To complete (Revote \$45,000) ...	50,000	50,000	17,789
Total expenditures on this project were \$130,791.			
Contract (1953-54): MacDonald Brothers, \$118,027; expenditures, \$17,576; to date, \$118,027 (final).			
Lunenburg—Public Building	25,000	25,000	16,880
Contract: Acadia Construction, Limited, \$214,657; expenditures, \$16,166, including holdbacks, \$1,616.			
Pictou—Public Building	150,000	150,000	7,351
Expenditures on this project to date were \$10,214.			
Contract: Kenney Construction Company, Limited, \$268,000; no payments. Davison, Duffus, Romans & Davis, Halifax, received \$7,236 for plans and specifications; to date, \$10,050.			
Sydney—Public Building	150,000	150,000	50
Expenditures on this project to date were \$29,223.			
Suitable site not acquired.			
Truro—Public Building (Revote \$65,000)	100,000	70,000	525
Expenditures on this project to date were \$35,865.			
Plans and specifications not completed.			
Yarmouth—Public Building	50,000	50,000	6,551
Expenditures on this project to date were \$26,910.			
Contract: Kenney Construction Company, Limited, \$426,600; expenditures, \$6,000, including holdbacks, \$600.			
	1,430,000	1,430,000	346,884
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each	100,000	100,000	
	(13) \$ 1,330,000	\$ 1,330,000	\$ 346,884

Vote 366 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island

	Estimates.	Allotments	Expenditures
Charlottetown—Public Building (Revote \$50,000).....	400,000	400,000	352,040
Expenditures on this project to date were \$668,925.			
Contract: Anglin-Norcross Maritime, Limited, \$2,381,277; expenditures, \$349,660, including holdbacks, \$34,966.			
Montague—Public Building—To complete.....	125,000	126,500	126,239
Total expenditures on this project were \$221,342.			
Site purchased from V. R. Pepler, \$750.			
Contract (1953-54): M. F. Schurman Co., Limited, \$195,374; expenditures, \$120,255; to date, \$195,374 (final). Installation of lock boxes cost \$3,036.			
O'Leary—Public Building	25,000	23,500	
(13) \$ 550,000	\$ 550,000	\$ 478,279	

Votes 367 and 705 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick

	Estimates	Allotments	Expenditures
Andover—Customs and Immigration Buildings—To complete (Revote \$115,000)	170,000	100,000	72,571
Expenditures on this project to date were \$373,652.			
Contract (1952-53): Armstrong Brothers, \$353,320; expenditures, \$70,971; to date, \$352,320.			
Chatham—Public Building	25,000	31,000	29,050
Site purchased from: Annie Cripps, \$8,500; William K. Kerr, \$4,000; Clarence Lynch, \$15,500.			
Appraisal fees: Ernest Pitt & Co., Inc., Montreal, \$600.			
Clair—Building for Customs and Immigration—To complete (Revote \$50,000)	70,000	70,000	59,792
Total expenditures on this project were \$116,761.			
Contract (1953-54): Gagnon Bros., \$112,310; expenditures, \$57,809; to date, \$112,310 (final).			
Fredericton—Old Public Building—Addition and alterations (Revote \$100,000)	300,000	375,000	333,719
Expenditures on this project to date were \$346,544.			
Contract: M. F. Schurman Co., Limited, \$520,055; expenditures, \$326,834, including holdbacks, \$32,683. Neil M. Stewart, Fredericton, received \$6,575 for plans and specifications, etc.; to date, \$19,275.			
Moncton Public Building—Mail handling equipment.....	25,000	25,000	
Plaster Rock—Public Building	25,000	65,000	48,398
Expenditures on this project to date were \$48,632.			
Contract: Gagnon Bros., \$59,000; expenditures, \$45,784, including holdbacks, \$4,578.			
Rothesay—Public Building (Revote \$15,000)	30,000	30,000	686
Expenditures on this project to date were \$861.			
Contract: R. A. Corbett and Company, Limited, \$24,793; expenditures, \$360, including holdbacks, \$40.			
Saint John—Improved accommodation for Customs.....	50,000	44,000	
Expenditures on this project to date were \$4,344.			
Plans and specifications not completed.			
Saint John—Public Building—Mail handling equipment.....	15,000	15,000	
St. Leonard—Customs and Immigration Buildings.....	240,000	95,000	183
Expenditures on this project to date were \$51,616.			
Plans and specifications not completed.			
St. Stephen—Improved accommodation for Customs and Immigration Services	100,000	60,000	75
Expenditures on this project to date were \$38,426.			
Plans and specifications not completed.			

PUBLIC ACCOUNTS, 1954-55: PART II

	Estimates	Allotments	Expenditures
Shediac—Public Building (Revote \$30,000)	160,000	160,000	141,536
Contract: M. F. Schurman Co., Limited, \$155,187; expenditures, \$135,876, including holdbacks, \$13,587. Installation of lock boxes cost \$2,965.			
Woodstock—Public Building	200,000	340,000	297,003
Expenditures on this project to date were \$297,134.			
Contract (1953-54): R. E. Stewart Construction Corporation, \$329,880; expenditures, \$287,315, including holdbacks, \$28,731. Installation of lock boxes by Rubenstein Bros. Company, cost \$5,782.			
	1,410,000	1,410,000	983,013
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each	100,000	100,000	
(13)	\$ 1,310,000	\$ 1,310,000	\$ 983,013

Votes 368 and 706 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec

	Estimates	Allotments	Expenditures
Amos—Improved accommodation for the Postal Service	75,000	75,000	195
Expenditures on this project to date were \$29,364.			
Plans and specifications not completed.			
Arvida—Public Building	35,000	35,000	1,061
Survey work: Emile Lamarre, Jonquiere, \$570.			
Asbestos Public Building—Addition and alterations—To complete (Revote \$15,000)	40,000	40,000	13,954
Total expenditures on this project were \$100,052.			
Contract (1953-54): R. E. Stewart Construction Corporation, \$92,027; expenditures, \$8,095; to date, \$92,027 (final). Installation of lock boxes cost \$4,847.			
Bagotville—Port Alfred—Improved accommodation for Government Services	75,000	65,000	
Selection of suitable site not made.			
Blackpool—Building for Department of Fisheries	30,000	40,000	37,117
Expenditures on this project to date were \$37,273.			
Contract: Methe Freres, Enrg., \$34,892; expenditures, \$34,317. The Shawinigan Water and Power Company, Shawinigan Falls, received \$750 for moving power line.			
Cabano Public Building—Addition and alterations	25,000	25,000	183
Cap aux Meules—Public Building—To complete (Revote \$10,000)	85,000	110,000	105,172
Expenditures on this project to date were \$106,847.			
Contract: Captain Borromee Verreault, \$102,037; expenditures, \$101,912.			
Causapscal—Public Building	25,000	25,000	655
Negotiations for purchase of site not completed.			
Dolbeau—Public Building	60,000	60,000	1,095
Preliminary plans not completed.			
Dolbeau Public Building—Addition and alterations	60,000	45,000	
Decision not reached as to type of accommodation required.			
Drummondville—Public Building	100,000	80,000	350
Expenditures on this project to date were \$3,680.			
Plans and specifications not completed.			
Gaspe—Public Building (Revote \$75,000)	220,000	220,000	128,958
Expenditures on this project to date were \$159,909.			
Contract (1953-54): Peninsula Construction Co., Limited, \$260,303; expenditures, \$120,725; to date, \$133,725, including holdbacks, \$13,372. Installation of lock boxes cost \$4,315.			

DEPARTMENT OF PUBLIC WORKS

W-29

	Estimates	Allotments	Expenditures
Gatineau Public Building—Addition and alterations (Revote \$20,000)	140,000	140,000	74,139
Expenditures on this project to date were \$74,261.			
Contract: William D'Aoust Construction, Limited, \$96,037; expenditures, \$73,934, including holdbacks, \$7,393.			
Granby—Public Building—To complete (Revote \$130,000)	300,000	220,000	219,567
Total expenditures on this project were \$714,262.			
Contract (1952-53): A. N. Bail Compagnie, Limitee, \$550,963; expenditures, \$206,071; to date, \$550,963 (final). Gerard Charbonneau, Montreal, received \$10,298 for plans and specifications, etc.; to date, \$27,548 (final). Other payments were: Southern Canada Power Company, Limited, \$702, to supply and install transformer; Vulcan Steel Architectural Construction, Limited, \$880, for supplying and installing two Directory Boards. Installation of lock boxes cost \$1,616.			
Hull—National Printing Bureau—To complete	3,500,000	3,500,000	2,909,074
Expenditures on this project to date were \$13,913,716.			
Site purchased from: Les Commissaires d'ecoles pour la municipalite de la cite de Hull, \$136,817; Alphonse Levesque, \$28,600 (including advance payment of \$15,000 in 1953-54), taxed costs, \$3,330.			
Contract (1952-53): Concrete Construction, Limited, \$8,337,976, for completion of building; expenditures, \$2,643,321; to date, \$8,106,484, including holdbacks, \$410,648. Ernest Cormier, Montreal, received \$104,959 for plans and specifications, etc.; to date, \$544,060. Appraisal fees: A. B. Doran, Ottawa, \$1,200; Scott Foster, Ottawa, \$925; John E. Pitt, Montreal, \$2,000; E. S. Sherwood, Ottawa, \$800. Legal fees: Rodrigue Farley, Hull, \$1,531.			
Hull—Towards Site and Public Building	145,000	145,000	66,358
Expenditures on this project to date were \$77,345.			
Site purchased from E. B. Eddy Company, \$50,000.			
Lucien Sarra-Bournet, Hull, received \$9,160 for plans and specifications. Appraisal fees: E. S. Sherwood, Ottawa, \$6,300.			
Huntingdon Public Building—Addition and alterations (Revote \$25,000)	150,000	150,000	118,028
Expenditures on this project to date were \$118,481.			
Contract: Williams Construction Company, Limited, \$116,000; expenditures, \$109,265, including holdbacks, \$10,926. Installation of lock boxes cost \$4,911.			
Jonquiere—Public Building—To complete (Revote \$15,000)....	365,000	450,000	437,537
Expenditures on this project to date were \$496,710.			
Contract (1953-54): Wilfrid Legare, Inc., \$425,158; expenditures, \$424,658. Gaston Amyot, Quebec, received \$8,512 for plans and specifications, etc.; to date, \$21,258. Installation of lock boxes cost \$4,367.			
Lachute Public Building—Addition and alterations—To complete	200,000	200,000	166,157
Expenditures on this project to date were \$327,360.			
Contract (1953-54): Paul Lafleur, \$258,471; expenditures, \$158,447; to date, \$255,906, including holdbacks, \$25,591. Jean Fournier de Belleval, Montreal, received \$2,166 for plans and specifications, etc.; to date, \$10,227. Installation of lock boxes by L'Islet Metal Specialties, Ltd., L'Islet Station, Que., cost \$5,543.			
La Malbaie—Public Building	25,000	30,000	29,283
Expenditures on this project to date were \$29,653.			
Site purchased from Charles-Eugene Rochette, \$28,750.			
La Tuque—Improved accommodation for Government Services	40,000	40,000	529
Expenditures on this project to date were \$949.			
Survey work: Georges Gariepy, Three Rivers, \$529.			

	Estimates	Allotments	Expenditures
Levis—Public Building (Revote \$200,000)	750,000	1,075,000	1,004,483
Expenditures on this project to date were \$1,215,785.			
Contract (1953-54): Louis Donolo Inc., \$1,124,988; expenditures, \$969,150; to date, \$1,063,750, including holdbacks, \$106,375. Gaston Amyot, Quebec, received \$20,807 for plans and specifications, etc.; to date, \$71,108. The Canadian National Railways received \$12,280 for relocating Car Department Building in connection with the construction of new Post Office. Installation of lock boxes cost \$2,246.			
Malartic—Public Building—To complete (Revote \$10,000)....	70,000	50,000	48,881
Total expenditures on this project were \$252,566.			
Contract (1952-53): Tremblay and Boucier, \$217,742; expenditures, \$48,087; to date, \$217,742 (final).			
Montreal—Building for National Film Board (Revote \$750,000)	1,500,000	1,958,000	1,957,893
Expenditures on this project to date were \$2,447,636.			
Contract (1953-54): George Hardy, Limited, \$5,244,267; expenditures, \$1,938,329, including holdbacks, \$192,297. Ross, Patterson, Townsend and Fish, Montreal, received \$18,268 for plans and specifications, etc.; to date, \$193,938; traveling expenses, \$1,296.			
Montreal—Building for Taxation Division, Department of National Revenue	600,000	170,000	13,252
Expenditures on this project to date were \$28,622.			
Credit Foncier Franco-Canadien received \$1,520, in full and final settlement of all claims due to expropriation of the property.			
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$2,500; Ernest Pitt & Co., Inc., Montreal, \$2,500; John E. Pitt, Montreal, \$5,700. Survey work: J. M. Oscar Lachance, Montreal, \$1,024.			
Montreal—Building for Unemployment Insurance Commission.	500,000	500,000	112,635
Expenditures on this project to date were \$453,110.			
Contract: Charles Duranceau, Limitee, \$1,859,000; expenditures, \$76,002, including holdbacks, \$7,600. Jean-Julien Perrault, Montreal, received \$36,399 for plans and specifications, etc.; to date, \$56,399.			
Montreal—Customs Building—Elevators	200,000	112,000	6,455
Contract: J. J. Shea, Limited, \$248,000; expenditures, \$4,400, including holdbacks, \$440.			
Montreal—Lachine Postal Station (Revote \$100,000)	300,000	190,000	
Expenditures on this project to date were \$6,545.			
Plans and specifications not completed.			
Montreal—Mount Royal Postal Station	100,000	115,000	112,681
Expenditures on this project to date were \$149,438.			
Contract: Leeds Construction, Limited, \$233,579; expenditures, \$108,520, including holdbacks, \$10,852. Jean Michaud, Montreal, received \$4,007 for plans and specifications, etc.; to date, \$7,007.			
Montreal—Postal Station Jacques Cartier	10,000	10,000	5,000
Expenditures on this project to date were \$9,069.			
Gilles L. Larose, Montreal, received \$5,000 for plans and specifications.			
Montreal—Postal Station "Snowdon"—To complete	160,000	60,000	44,911
Total expenditures on this project were \$300,640.			
Contract (1953-54): Leeds Construction, Limited, \$229,651; expenditures, \$43,658; to date, \$229,651 (final). W. G. de Belle, Montreal, received \$1,245 for plans and specifications, etc.; to date, \$11,483 (final).			
Montreal—Postal Terminal—Mail handling equipment	250,000	109,000	9,587
Contract: Industrial Screw and Machine Works, Limited, \$9,587; expenditures, \$9,587 (final).			

DEPARTMENT OF PUBLIC WORKS

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	Estimates	Allotments	Expenditures
Montreal—R.C.M.P. Quarters Building—Addition	50,000	65,000	64,060
Contract: Louis B. Magil Company, \$225,000; expenditures, \$57,140, including holdbacks, \$5,714. Archibald, Illsley and Templeton, Montreal, received \$6,750 for plans and specifications, etc.			
Montreal—Verdun Postal Station—Improved accommodation for Postal Service	25,000	25,000	
Montreal—Youville Postal Station—To complete (Revote \$45,000)	85,000	35,000	30,587
Total expenditures on this project were \$394,473.			
Contract (1953-54): Charles Duranceau, Limitee, \$318,163; expenditures, \$29,103; to date, \$318,163 (final). Maurice Payette, Montreal, received \$1,460 for plans and specifications, etc.; to date, \$15,908 (final).			
Quebec—Building for Customs	100,000	35,000	2,550
Negotiations for purchase of site not completed.			
Appraisal fees: Ernest Pitt & Co., Inc., Montreal, \$1,600.			
Survey work: Philippe Bernier, Quebec, \$950.			
Quebec—Immigration Hospital—Alterations and improvements	100,000	100,000	4,411
Contract: Louis Frenette, \$7,374; expenditures, \$4,346, including holdbacks, \$435.			
Quebec—Wolfe's Cove—Building for Customs and Immigration	25,000	25,000	206
Riviere, du Loup—Public Building	250,000	250,000	99,757
Expenditures on this project to date were \$143,075.			
Contract: J. O. Lambert, Inc., \$396,555; expenditures, \$87,923, including holdbacks, \$8,792. Edouard Fiset, Quebec, received \$10,732 for plans and specifications, etc.; to date, \$15,970.			
Roberval—Public Building—To complete (Revote \$75,000) ..	135,000	225,000	222,009
Expenditures on this project to date were \$244,105.			
Site purchased from Mrs. Tancrete Garant (Luce Brassard), \$12,000.			
Contract (1953-54): Roland Cote, \$201,662; expenditures, \$201,162. Gaston Amyot, Quebec, received \$4,033 for supervision. Installation of lock boxes cost \$4,769.			
Rock Island—Customs and Immigration Building	50,000	50,000	72
Expenditures on this project to date were \$32,180.			
Relocation of highway delayed preparation of plans.			
Rouyn—Noranda—Public Building	50,000	150,000	56,664
Site purchased from Ivan Krancevic, \$35,000.			
Contract: Hill-Clark-Francis (Quebec), Limited, \$248,130; expenditures, \$19,354, including holdbacks, \$1,935. J. Klassen, Ottawa, received \$894 for plans and specifications of the mechanical work.			
St. Eustache—Public Building—To complete (Revote \$10,000) ..	45,000	71,000	68,997
Total expenditures on this project were \$168,043.			
Contract (1953-54): Paul Lafleur, \$142,432; expenditures, \$56,497; to date, \$142,432 (final). Morin & Cinq-Mars, Montreal, received \$3,122 for plans and specifications, etc.; to date, \$7,122 (final). The City of St. Eustache was paid a contribution of \$9,378, towards construction of a sewer.			
St. Jean—Public Building	100,000	100,000	14,144
Expenditures on this project to date were \$90,469.			
Site purchased from: Vitalien Thibert, \$3,000; Henri Garceau, The Royal Trust Company and Henderson Black, \$11,000.			
Sherbrooke—Building for Unemployment Insurance Commission ..	150,000	150,000	29,875
Site purchased from Charles B. Howard, \$23,500.			
Contract: Stanislas Grondin, \$238,838; no payments. Denis Tremblay, Sherbrooke, received \$5,970 for plans and specifications.			
Sherbrooke—Public Building—To complete	1,200,000	1,175,000	753,860
Expenditures on this project to date were \$2,681,012.			
Contract (1952-53): Newton Construction Company, Limited, \$2,071,583, for completion of building; expenditures,			

	Estimates	Allotments	Expenditures
\$740,658; to date, \$1,943,840, including holdbacks, \$194,384. Alphonse Belanger, Sherbrooke, received \$8,746 for supervision; to date, \$29,353. Installation of lock boxes cost \$4,456.			
Stanhope—Building for Customs	250,000	250,000	8,935
Expenditures on this project to date were \$12,908.			
Site purchased from Bertrand Poulin, \$2,500.			
Jean Fournier de Belleval, Montreal, received \$6,000 for plans and specifications.			
Victoriaville—Public Building—Addition and alterations	50,000	50,000	197
Plans and specifications not completed.			
Waterloo Public Building—Addition and alterations (Revote \$35,000)	150,000	150,000	76,966
Expenditures on this project to date were \$77,168.			
Contract: J. M. Jeanson, Ltee., \$68,049; expenditures, \$67,749. Installation of lock boxes by Metal Rousseau Metal, Inc., St. Jean Port Joli, cost \$6,412.			
	12,950,000	12,950,000	9,058,480
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each	2,059,999	2,059,999	
(13)	\$10,890,001	\$10,890,001	\$ 9,058,480

Votes 369, 707 and 601 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa

	Estimates	Allotments	Expenditures
Ottawa—Addition to Power Plant at Tunney's Pasture (Revote \$100,000)	165,000	165,000	164,598
Expenditures on this project to date were \$171,478.			
Contract: Alex. I. Garvock, Limited, \$189,685; expenditures, \$161,609, including holdbacks, \$12,793. Ross, Patterson, Townsend and Fish, Montreal, received \$2,430 for plans and specifications, etc.; to date, \$9,180.			
Ottawa—Additions to sites on Booth and LeBreton Streets (Revote \$47,500)	75,000	75,000	48,691
Expenditures on this project to date were \$859,110.			
Site purchased from: Kenneth H. Nesbitt, \$33,500; Isadore Rockburne, \$8,000; John Sukey, \$6,500.			
Ottawa—Archival records storage building in Tunney's Pasture (Revote \$900,000)	1,200,000	900,000	683,236
Expenditures on this project to date were \$683,869.			
Contract (1953-54): B. Perini & Sons (Canada), Limited, \$1,187,195; expenditures, \$671,273, including holdbacks, \$67,127. H. H. Angus & Associates, Limited, received \$7,765 for engineering design re installation of the heating, plumbing, ventilating and electrical work.			
Ottawa—Chemical Laboratory for Department of Mines and Technical Surveys (Revote \$50,000)	500,000	50,000	
Expenditures on this project to date were \$14.			
Plans and specifications not completed.			
Ottawa—Chemical Laboratory, Plant Products Division, Department of Agriculture (Revote \$50,000)	550,000	620,000	619,499
Expenditures on this project to date were \$620,150.			
Contract (1953-54): Ross-Meagher, Limited, \$871,341; expenditures, \$615,989, including holdbacks, \$61,599.			
Ottawa—Construction of Parking Area north of Wellington Street	50,000	50,000	46,643
The Federal District Commission received \$46,643 for surfacing parking area.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Easterly section of Veterans Memorial Buildings—To complete (Revote \$300,000)	2,350,000	1,847,000	1,593,782
Expenditures on this project to date were \$6,753,696.			
Contract (1950-51): Angus Robertson, Limited, \$6,206,020, for construction of East Building; expenditures, \$1,582,981; to date, \$6,103,249, including holdbacks, \$210,325. Allward and Gouinlock, Toronto, received \$7,487 for plans and specifications, etc.; to date, \$473,519; travelling expenses, \$962. Ottawa Hydro Electric Commission received \$2,067 for connecting electrical power.			
Ottawa—Food and Drug Laboratory for the Department of National Health and Welfare—To complete (Revote \$700,000)	2,400,000	2,000,000	1,637,186
Expenditures on this project to date were \$1,909,992.			
Contract (1953-54): B. Perini & Sons (Canada), Limited, \$2,710,197; expenditures, \$1,586,339; to date, \$1,762,011, including holdbacks, \$176,201. F. H. Marani, Toronto, received \$50,847 for plans and specifications, etc.; to date, \$146,917.			
Ottawa—Hygiene Laboratory for Department of National Health and Welfare	50,000	50,000	43,815
Marani & Morris, Toronto, received \$41,946 for plans and specifications; travelling expenses, \$827. Payment of \$837 was made to the Valley Drilling Company for test borings.			
Ottawa—Improved accommodation for R.C.M.P. at Seminary Building	150,000		
Project deferred to review accommodation to be provided.			
Ottawa—Laboratory Building for Dominion Observatory, Department of Mines and Technical Surveys (Revote \$130,000)	170,000	170,000	134,534
Total expenditures on this project were \$138,537.			
Contract (1953-54): George A. Crain and Sons, Ltd., \$131,744; expenditures, \$131,744 (final). Gilleland and Strutt, Ottawa, received \$2,730 for plans and specifications, etc.; to date, \$6,628 (final).			
Ottawa—National Library	150,000	140,000	118,567
Mathers and Haldenby, Toronto, received \$118,567 for plans and specifications.			
Ottawa—Parliamentary Library—Fireproofing and renovation (Revote \$400,000)	900,000	800,000	774,770
Expenditures on this project to date were \$1,025,011.			
Contract (1953-54), cost plus fixed fee, \$20,000, together with a lump sum rental fee of \$16,500 for the heavy equipment required: Angus Robertson, Limited, estimated, \$2,398,000; expenditures, \$738,178; to date, \$974,465. A. S. Mathers, Toronto, received \$33,864 for plans and specifications, etc.; to date, \$45,864.			
Ottawa—Payment for expropriated property on Wellington Street	1,000,000	1,405,000	1,403,622
Site purchased from: Wittington Investments, Limited, \$1,396,000; interest, \$5,626. Legal fees: A. H. Lieff, Ottawa, \$1,996.			
Ottawa—Royal Canadian Mint—Addition and alterations—To complete (Revote \$160,000)	170,000	180,000	175,477
Total expenditures on this project were \$805,157.			
Contract (1953-54), cost plus fixed fee, \$12,605: Doran Construction Company, Limited, \$308,647, for alterations required for the installation of new machinery; expenditures, \$172,077; to date, \$308,647 (final); (1952-53) Dominion Electric Protection Company, \$5,450 for installation of improved burglar alarm system; expenditures, \$865; to date, \$5,450 (final). Ottawa Hydro Electric Commission received \$2,535 for supplying and installing electrical service cable.			

	Estimates	Allotments	Expenditures
Ottawa—Shops and storage Building for Department of Mines and Technical Surveys	50,000	50,000	107
Project deferred to re-study accommodation.			
Ottawa—Site and plans for Forest Products Laboratory for Department of Northern Affairs and National Resources..	100,000	100,000	40,786
Site purchased from Central Mortgage and Housing Corporation, \$40,223.			
Appraisal fees: E. S. Sherwood, Ottawa, \$563.			
Ottawa—Site for Departmental Buildings in Tunney's Pasture—Improvements and services (Revote \$550,000).....	750,000	500,000	348,403
Expenditures on this project to date were \$1,792,468.			
Contracts: (a) Dibblee Construction Co., Limited, (1) (1951-52) for earth and rock grading, and filling of site, \$425,526; expenditures, \$61,748; to date, \$425,526 (final); (2) (1952-53) for construction of asphalt pavements, etc., \$324,225; expenditures, \$87,577; to date, \$309,656, including holdbacks, \$5,965; (3) for construction of asphalt pavements, etc., and supplying and placing topsoil on certain parking areas, \$295,085; expenditures, \$40,767, including holdbacks, \$4,077; (b) (1952-53) Moise Rivest et Fils, Inc., \$604,899, for construction of the sewerage and water distribution systems, excavation and construction of the underground electrical conduits and heating tunnels; expenditures, \$90,991; to date, \$604,899 (final); (c) Universal Electric, \$22,402, for new street lighting; expenditures, \$6,000, including holdbacks, \$600. Ottawa Hydro Electric Commission received \$10,500 in payment of two-thirds of the actual cost of installing a three circuit underground cable. The City of Ottawa was paid \$19,942 as a contribution (two-thirds of cost) towards the construction of roadway and sidewalks on Parkdale Avenue between Scott and Emmerson Streets. Payment of \$16,934 was made to the Federal District Commission for seeding, sodding, etc., in the area surrounding the Bureau of Statistics, etc. M. H. Dineen, Ottawa, (formerly Dineen, Philips and Roberts), received \$13,609 for engineering design re sewers, water mains, etc.; to date, \$93,819.			
Ottawa—Testing Laboratory for Department of Public Works—To complete (Revote \$450,000).....	525,000	525,000	461,434
Expenditures on this project to date were \$653,535.			
Contract (1953-54): M. J. Sulpher and Sons, Limited, \$691,526; expenditures, \$457,364; to date, \$647,389, including holdbacks, \$64,739.			
Ottawa—To complete payment for expropriated property at the corner of Bay and Wellington Streets	156,000	156,000	150,000
Total expenditures on this project were \$275,025.			
Site purchased from: Harold G. Vail, \$275,000 (including advance payment of \$125,000 in 1950-51).			
Ottawa—Towards accommodation for Department of Mines and Technical Surveys	50,000	50,000	439
Project deferred to review accommodation to be provided.			
Ottawa—Towards acquisition of property required for Sites for future Government Buildings	250,000	288,000	236,848
Expenditures on this project to date were \$241,959.			
Sites purchased from: (a) Stacey R. Box, \$12,000; John Gerald Bradley and Margaret Bradley, \$14,500; Ronald H. Crabbe and Irene M. Crabbe, \$1,500; Antoine J. Dechene and Margaret Dechene, \$10,500; Karl Gray Kennedy, \$15,000; Wilfrid Lebreton, \$7,000; H. H. Mellish, \$17,500; Jeanne Proulx and Rodolphe Proulx, \$8,000; Bert J. Reid and Violet Grace Reid, \$16,000; Henri Villeneuve, \$2,500; (b) advance payments made to: William A. Box, \$4,000; O. P. Carteson, \$10,000; Hyman Fine, \$25,000; Donald McLean and Gordon McLean, \$20,000; Alice Agnes Nichols, \$34,000;			

DEPARTMENT OF PUBLIC WORKS

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	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Christina Mary Pearson, \$2,000; Frederick Schinzel and Irene Schinzel, \$6,000; Director, Veterans Land Act, \$17,000. Appraisal fees: H. J. Boudreau & Co., Ottawa, \$984; Scott Foster, Ottawa, \$2,666; Samuel G. Macy and Son, Ottawa, \$2,609; E. S. Sherwood, Ottawa, \$3,858. Survey work: S. E. Farley, Ottawa, \$2,652. Legal fees: George Addy, Ottawa, \$1,579.			
Ottawa—Towards acquisition of former Seminary Building....	2,576,666	5,076,666	5,074,755
Site purchased from The Roman Catholic Episcopal Corporation of Ottawa, \$5,000,000; interest, \$55,277.			
Appraisal fees: John E. Pitt, Montreal, \$7,000; E. S. Sherwood, Ottawa, \$8,983. Legal fees: George Addy, Ottawa, \$3,045.			
Ottawa—West Block—Survey for renovation and fireproofing..	50,000	50,000	4,540
E. H. Paisley, Ottawa, received \$4,540.			
Ottawa—Westerly section of Veterans Memorial Buildings....	1,800,000	940,000	264,746
Contract: George Hardy, Limited, \$6,639,126; expenditures, \$222,256, including holdbacks, \$22,225. Allward and Gouinlock, Toronto, received \$37,895 for plans and specifications, etc.; blueprints, \$4,181.			
	<u>16,187,666</u>	<u>16,187,666</u>	<u>14,026,478</u>
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	1,765,000	1,765,000	
(13)	<u>\$14,422,666</u>	<u>\$14,422,666</u>	<u>\$14,026,478</u>

Votes 370 and 708 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (other than Ottawa)

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Amherstburg—Public Building	75,000	35,000	6,078
Giffels & Vallet of Canada, Ltd., received \$5,298 for plans and specifications.			
Barrie—Public Building—To complete	300,000	325,000	316,614
Expenditures on this project to date were \$457,082.			
Contract (1953-54): Emery Engineering and Contracting Company, Limited, \$405,243; expenditures, \$309,826, to date, \$402,323, including holdbacks, \$40,232. Installation of lock boxes cost \$2,837.			
Belleville—Public Building	100,000	25,000	1,990
Expenditures on this project to date were \$3,005.			
Suitable site not acquired.			
Appraisal fees: Stan Wilson, Belleville, \$1,200. Survey work: John T. Ransom, Belleville, \$790.			
Bowmanville—Improved accommodation for the Postal Service	80,000	40,000	16,500
Expenditures on this project to date were \$29,052.			
Site purchased from Estate of John Brown Martyn, \$16,000.			
Brantford—Improved accommodation for Government Services (Revote \$100,000)	400,000	150,000	3,212
Expenditures on this project to date were \$6,911.			
Plans and specifications not completed.			
Appraisal fees: Robert A. Davis, Brantford, \$3,200.			
Chatham—Public Building (Revote: \$325,000)	500,000	475,000	40,767
Expenditures on this project to date were \$242,823.			
Site purchased from: Mrs. C. M. Huson, \$9,000; Eugenie Constance Cowan, \$500. Joseph W. Storey, Chatham, received \$30,000 for plans and specifications. Canadian Inspection & Testing Company, Limited, received \$641 for soil investigation.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cobalt—Improved accommodation for Government Services... Expenditures on this project to date were \$12,506. Site purchased from: The Municipal Corporation of the Town of Cobalt, \$2,500; Cyril Vesina, \$1,000. Contract: Hill-Clark-Francis, Limited, \$186,459; expenditures, \$7,820, including holdbacks, \$782. J. Klassen, Ottawa, received \$534 for plans and specifications.	20,000	20,000	12,195
Cornwall—Public Building—To complete (Revote \$220,000).... Expenditures on this project to date were \$1,300,229. Contract (1953-54): Alphonse Gratton, Inc., \$943,466, for construction of Phase II (completion of building); expenditures, \$326,419, including holdbacks, \$32,641; to date, \$936,579. Cecil Burgess, Ottawa, received \$5,487 for plans and specifications, etc.; to date, \$47,737. Installation of lock boxes cost, \$3,600.	510,000	510,000	335,675
Dundalk—Public Building Expenditures on this project to date were \$56,602. Site purchased from Harold H. Oldfield and Mary E. Oldfield, \$9,955. Contract: Mel Wedow Construction, Hanover, \$49,910; expenditures, \$44,511, including holdbacks, \$4,451.	25,000	65,000	56,387
Hamilton—Office Building (Revote \$250,000)..... Expenditures on this project to date were \$2,903,435. Contract (1953-54): Pigott Construction Company, Limited, \$2,817,641; expenditures, \$2,071,048; to date, \$2,528,306, including holdbacks, \$252,831. Hugh D. Robertson received \$54,202 for plans and specifications, etc.; to date, \$61,824.	1,400,000	2,300,000	2,125,294
Huntsville—Public Building—To complete (Revote \$70,000).. Total expenditures on this project were \$217,422. Contract (1953-54): M. Sullivan & Son, Limited, \$162,705; expenditures, \$108,195; to date, \$162,705 (final). Installation of lock boxes by Beach Industries, Limited, cost \$7,185.	80,000	125,000	117,841
Kingston—Site for Post Office Building..... Expenditures on this project to date were \$6,251. Suitable site not acquired. Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$2,400; to date, \$3,600; Cyril De Mara, Toronto, \$1,537.	200,000	200,000	3,937
Kitchener—Accommodation for Taxation Division, Department of National Revenue..... Project deferred to review accommodation to be provided. Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,200; Bender Realty Co., Kitchener, \$925; W. Harvey Hall, Kitchener, \$784; George Whitney, Kitchener, \$1,079.	50,000	50,000	3,988
Marathon—Public Building—To complete..... Expenditures on this project to date were \$136,389. Contract: John E. Dagsvik, \$133,505; expenditures, \$131,155. Installation of lock boxes cost \$4,779.	100,000	150,000	136,031
Mattawa—Public Building (Revote \$85,000)..... Expenditures on this project to date were \$80,784. Site purchased from Women's Institute of Mattawa and Harry J. Reynolds, \$7,708. Contract: M. Sullivan & Son, Limited, \$94,368; expenditures, \$70,270, including holdbacks, \$7,027.	120,000	120,000	80,420
Newmarket—Improved accommodation for Postal Service..... Expenditures on this project to date were \$5,434. Plans and specifications not completed.	100,000	100,000	374
North-Bay—Public Building (Revote \$175,000)..... Expenditures on this project to date were \$114,042. Contract: Bennett-Pratt, Limited, \$1,341,698; no payments. Shore and Moffatt, Toronto, received \$20,666 for plans and specifications; to date, \$50,666.	500,000	500,000	20,819

	Estimates	Allotments	Expenditures
Oakville—Public Building (Revote \$90,000).....	100,000	100,000	178
Expenditures on this project to date were \$9,830.			
Project delayed due to re-drawing of plans for new site.			
Orillia—Public Building (Revote \$135,000).....	350,000	350,000	127,802
Expenditures on this project to date were \$195,813.			
Contract: Paul Lafleur, \$409,304; expenditures, \$125,895, including holdbacks, \$12,589.			
Oshawa—Public Building—To complete (Revote \$275,000)....	450,000	450,000	217,731
Total expenditures on this project were \$839,878.			
Contract (1953-54): Fried Construction Company, Limited, \$765,323; expenditures, \$211,333; to date, \$765,323 (final). Marani and Morris, Toronto, received \$3,604 for plans and specifications, etc.; to date, \$38,266 (final). Installation of lock boxes cost \$2,797.			
Owen Sound—Improved accommodation for the Postal Service	100,000	100,000	273
Expenditures on this project to date were \$315.			
Plans and specifications not completed.			
Pembroke—Public Building—To complete (Revote \$225,000)..	600,000	420,000	152,293
Expenditures on this project to date were \$239,469.			
Contracts: (1953-54) M. J. Sulpher and Sons, Limited, \$9,261 for Phase I (demolition and excavation); expenditures, \$1,670; to date, \$9,261 (final). Robertson-Yates Corporation, Limited, Hamilton, \$563,600 for the construction of Phase II (completion); expenditures, \$140,617, including holdbacks, \$14,062. James Adam, Ottawa, received \$9,831 for plans and specifications, etc.; to date, \$22,721.			
Petawawa—Forest Research and Accommodation Buildings...	150,000	150,000	1,885
Contract: M. Sullivan and Son, Limited, \$619,347; expenditures, \$1,700, including holdbacks, \$170.			
Peterborough—Public Building—To complete (Revote \$545,000).	610,000	610,000	366,911
Expenditures on this project to date were \$1,434,154.			
Contract (1952-53): M. Sullivan and Son, Limited, \$1,365,518; expenditures, \$355,489; to date, \$1,360,518. W. R. L. Blackwell, Peterborough, received \$7,841 for plans and specifications, etc.; to date, \$68,276. Installation of lock boxes cost \$3,581.			
Port Credit Public Building—Addition and alterations—To complete	40,000	40,000	38,652
Total expenditures on this project were \$127,224.			
Contract (1953-54): Penny and Casson, Limited, \$124,283; expenditures, \$37,852; to date, \$124,283 (final).			
St. Catharines—Public Building	475,000	425,000	191,084
Expenditures on this project to date were \$324,460.			
Site purchased from: (a) Samuel Anthony, \$20,000 (including advance payment of \$14,000 in 1952-53); interest, \$359; Gertrude McMahon, \$37,500; (b) and advance payments made to: Elizabeth Campbell, \$40,000; Peninsula Press, Limited, \$65,000. Peter J. Wall & Sons received \$4,500 and A. N. Stone, \$195, as compensation for having to vacate the premises.			
Contract: Tope Construction Company, \$1,087,277; no payments. Wilson A. Salter, St. Catharines, received \$34,887 for plans and specifications; blueprints, \$835. Appraisal fees: W. H. Bosley & Co., Toronto, \$1,000.			
St. Mary's—Public Building	50,000	50,000	1,449
Plans and specifications not completed.			
Appraisal fees: Robert A. Davis, Brantford, \$500. Frederick J. S. Pearce, Stratford, received \$579 for survey.			
St. Thomas—Public Building	100,000	60,000	
Plans and specifications not completed.			
Sarnia—Improved accommodation for Government Services....	200,000	50,000	4,177
Expenditures on this project to date were \$5,812.			
Plans and specifications not completed.			

	Estimates	Allotments	Expenditures
Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,300; Robert A. Davis, Brantford, \$1,400. Marshall & Milway received \$1,477 for survey.			
Scarborough—Postal Station	200,000	200,000	31,523
Site purchased from: Marvin M. Hockman, \$27,500.			
Contract: Leeds Construction, Ltd., \$147,500; expenditures, \$3,500, including holdbacks, \$350.			
Simcoe—Public Building (Revote \$90,000)	250,000	430,000	394,993
Expenditures on this project to date were \$496,461.			
Contract: Piggott Construction Company, Limited, \$405,145; expenditures, \$383,424, including holdbacks, \$38,342. Duncan Neil McIntosh, Hamilton, received \$8,619 for plans and specifications, etc.; to date, \$19,919. Installation of lock boxes cost \$2,950.			
Sudbury—Public Building (Revote \$100,000)	300,000	260,000	230,050
Expenditures on this project to date were \$698,397.			
Site purchased from: White Estates, Limited, \$230,000.			
Tillsonburg—Public Building—To complete	160,000	160,000	158,709
Total expenditures on this project were \$403,726.			
Contract (1953-54): Olmsted and Parker Construction Company, Limited, \$275,950; expenditures, \$148,950; to date, \$275,950 (final). Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost \$7,520.			
Toronto—Building for Department of National Health and Welfare	290,000	95,000	1,500
Suitable site not acquired.			
Appraisal fees: W. H. Bosley & Co., Toronto, \$1,500.			
Toronto—City Delivery Building—Preparation of site.....	75,000	75,000	
Project delayed due to city re-locating water services.			
Toronto—Postal Station "A"—Towards alterations and mechanical equipment (Revote \$175,000)	250,000	80,000	27,030
Expenditures on this project to date were \$45,454.			
Contract: Richard & B. A. Ryan, Limited, \$25,485; expenditures, \$25,485 (final).			
Toronto—Postal Station "D"—Addition and alterations	200,000	200,000	73,172
Expenditures on this project to date were \$108,109.			
Site purchased from: Nick Freeman, \$40,000; taxes, \$145; Joyce L. Older, \$31,971. E. S. Aitken received \$754 as compensation for having to vacate the premises.			
Toronto—Post Office and office accommodation on Adelaide Street	50,000	50,000	50,000
Shore & Moffatt received \$50,000 for plans and specifications.			
Tweed—Public Building—To complete (Revote \$5,000)	55,000	95,000	94,625
Total expenditures on this project were \$119,361.			
Contract (1953-54): St. Lawrence Contracting Company, Limited, \$99,404; expenditures, \$86,296; to date, \$99,404 (final). Installation of lock boxes cost \$3,350.			
Whitby—Improved accommodation for Postal Service	50,000	25,000	699
Expenditures on this project to date were \$1,569.			
Plans and specifications not completed.			
Windsor—Accommodation for Unemployment Insurance Commission—To complete	80,000	80,000	20,162
Total expenditures on this project were \$582,521.			
Contract (1953-54): The Foundation Company of Canada, Limited, \$501,051; expenditures, \$19,749; to date, \$501,051 (final).			
Windsor—Site for improved accommodation for Government Services	50,000	50,000	
Suitable site not acquired.			

	Estimates	Allotments	Expenditures
Windsor—Sandwich, Windsor and Amherstburg Railway Building—Addition and alterations—To complete (Revote \$150,000)	310,000	310,000	282,116
Total expenditures on this project were \$491,312.			
Contract (1953-54): The Foundation Company of Canada, Limited, \$484,248; expenditures, \$278,617; to date, \$484,248 (final).			
	10,105,000	10,105,000	5,745,139
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each	1,000,000	1,000,000	
	(13) \$ 9,105,000	\$ 9,105,000	\$ 5,745,139

Vote 371 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	Estimates	Allotments	Expenditures
Boissevain—Customs and Immigration Buildings	160,000	160,000	121,014
Contract: Harris Construction Company, Limited, \$178,860; expenditures, \$114,654, including holdbacks, \$11,465. The Manitoba Power Commission received \$2,850 for installation of electrical line.			
Brandon Public Building—Addition and alterations	50,000	30,000	
Plans and specifications not completed.			
Dauphin—Public Building—To complete	250,000	250,000	241,326
Expenditures on this project to date were \$329,566.			
Contract (1953-54): Peter Leitch Construction, Limited, \$311,618; expenditures, \$228,911; to date, \$308,618 Installation of lock boxes by Beach Industries, Limited, cost \$9,500.			
Neepawa Public Building—Addition and alterations	50,000	32,000	4,325
Plans and specifications not completed.			
Installation of lock boxes cost \$4,325.			
Virden Public Building—Addition and alterations (Revote \$35,000)	55,000	93,000	87,055
Expenditures on this project to date were \$87,193.			
Contract: Wyatt Construction Company, Limited, \$77,485; expenditures, \$76,985. Installation of lock boxes by L'Islet Metal Specialties, Ltd., cost \$8,481.			
Winnipeg—Commercial Building—Elevators (Revote \$50,000) .	100,000	100,000	11,586
Contract: Randver Sigurdson, \$155,650; expenditures, \$11,200, including holdbacks, \$1,120.			
Winnipeg—Public Building (Revote \$400,000)	2,000,000	2,000,000	414,882
Expenditures on this project to date were \$1,446,468.			
Contracts: (a) (1953-54) Claydon Company, Limited, \$441,590 for Phase I (construction of Post Office); expenditures, \$5,788; to date, \$441,590 (final); additional amount paid to contractor, \$8,729, for excavation and caisson work, etc.; (b) The Foundation Company of Canada, Limited, \$9,324,650 for construction of Phase II (completion of building); expenditures, \$279,484, including holdbacks, \$27,948.			
Green, Blankstein, Russell and Associates, Winnipeg, received \$113,941 for plans and specifications, etc.; to date, \$301,556; blueprints, \$2,647. The City of Winnipeg received \$3,873 for the removal of existing pole line and power lines, etc., on the site.			
	(13) \$ 2,665,000	\$ 2,665,000	\$ 880,188

Votes 372, 709 and 602 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan

	Estimates	Allotments	Expenditures
Biggar—Public Building—To complete	110,000	190,000	177,330
Expenditures on this project to date were \$184,251.			
Contract (1953-54): Shannon Bros., \$189,134; expenditures, \$173,132, to date, \$179,987, including holdbacks, \$17,998.			
Kelvington—Public Building	110,000	1,000	209
Expenditures on this project to date were \$1,355.			
Project delayed owing to revision of plans.			
Kipling—Public Building	25,000	3,000	2,026
Expenditures on this project to date were \$2,326.			
Loon Lake—Purchase of and improvements to building to accommodate Post Office and R.C.M.P.	30,000	27,000	25,423
Site purchased from L. P. Jeannotte, \$25,000.			
Moose Jaw—Improved accommodation for the Postal Service ..	50,000	1,000	780
Project has been deferred.			
Appraisal fees: Pudden Agencies, Moose Jaw, \$500.			
Regina—Accommodation for Government Services (Revote \$100,000)	900,000	1,197,671	1,184,252
Expenditures on this project to date were \$1,752,063.			
Contract (1953-54): Smith Brothers and Wilson, Limited, \$2,116,634; expenditures, \$1,184,250; to date, \$1,631,181, including holdbacks, \$42,519.			
Regina—Postal Accommodation (Revote \$50,000)	1,050,000	1,425,000	1,384,876
Expenditures on this project to date were \$1,878,288.			
Site purchased from Canadian Pacific Railway Company, \$120,000; removal of material and relocation of tracks, \$5,469.			
Contract (1953-54): Smith Brothers and Wilson, Limited, \$3,178,886; expenditures, \$1,242,927; to date, \$1,671,226, including holdbacks, \$42,830. Stock, Ramsay and Associates, Regina, received \$15,882 for plans and specifications, etc.; to date, \$79,408.			
Saskatoon—Addition and alterations to London Building—To complete (Revote \$70,000)	350,000	185,000	174,233
Expenditures on this project to date were \$722,376.			
Contract (1953-54): Piggott Construction Company, Limited, \$584,678; expenditures, \$171,612; to date, \$584,528.			
Swift Current—Public Building	75,000	10,000	
Expenditures on this project to date were \$240.			
Plans and specifications not completed.			
Weyburn—Public Building	50,000	20,000	
Expenditures on this project to date were \$15,415.			
Project has been deferred.			
Yorkton—Public Building—To complete (Revote \$320,000)	450,000	218,000	198,532
Expenditures on this project to date were \$800,640.			
Contract (1952-53): W. C. Wells Construction Co., Limited, \$784,258; expenditures, \$196,083; to date, \$780,258.			
Supplement as approved by Treasury Board (transfer from Vote 402)	77,671		
	3,277,671	3,277,671	3,147,661
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each	129,999	129,999	
(13) \$ 3,147,672	\$ 3,147,672	\$ 3,147,661	

Vote 373 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta

	Estimates	Allotments	Expenditures
Athabasca—Public Building	100,000	125,000	121,271
Expenditures on this project to date were \$121,692.			
Contract: Bird Construction Company, Limited, \$116,390; expenditures, \$115,890. Installation of lock boxes cost \$2,614.			
Banff—Public Building (Revote \$115,000).....	280,000	270,000	59,636
Expenditures on this project to date were \$68,661.			
Contract: Larwill Construction Company, \$223,000; expenditures, \$59,534, including holdbacks, \$5,953.			
Blairmore—Public Building (Revote \$60,000).....	200,000	210,000	205,956
Expenditures on this project to date were \$206,098.			
Contract (1953-54): C. J. Oliver, Limited, \$269,491; expenditures, \$202,321, including holdbacks, \$20,232.			
Calgary—Accommodation for Government Services.....	150,000	140,000	
Project has been deferred.			
Camrose—Public Building (Revote \$80,000).....	400,000	375,000	91,639
Expenditures on this project to date were \$92,181.			
Contract: E. M. Cleve (Lloydminster), Limited, \$338,466; expenditures, \$89,729, including holdbacks, \$8,973.			
Carway—Customs and Immigration Building—To complete (Revote \$25,000)	115,000	160,000	149,752
Expenditures on this project to date were \$193,158.			
Contracts: (1953-54) Remington Construction Co., Limited, \$175,834; expenditures, \$141,451; to date, \$173,834; Ed. Henning, \$5,000 for digging of well; expenditures, \$5,000 (final).			
Edmonton—Immigration Hall—Addition and alterations.....	50,000	50,000	13,929
Expenditures on this project to date were \$14,199.			
Contract: Poole Construction Company, Limited, \$108,284; expenditures, \$12,389, including holdbacks, \$1,239.			
Edmonton—Public Building (Revote \$700,000).....	2,000,000	1,975,000	952,382
Expenditures on this project to date were \$1,370,325.			
Site purchased from the Province of Alberta, \$20,000.			
Contract: Christensen & MacDonald, Ltd., \$5,893,151 for construction of Phase II (completion of building); expenditures, \$932,020, including holdbacks, \$93,202.			
Edson—Public Building	100,000	100,000	21,163
Expenditures on this project to date were \$44,849.			
Contract: Bird Construction Company, Limited, \$249,709; expenditures, \$12,568, including holdbacks, \$1,257.			
Patrick Campbell-Hope, Edmonton, received \$5,964 for plans and specifications, etc.; to date, \$12,089. Ambrose Holowach, Executor of the Estate of Mike Sobeski, deceased, received \$2,300 as compensation in respect of his claim arising out of expropriation of property.			
Fort Saskatchewan—Public Building.....	75,000	33,000	1,914
Expenditures on this project to date were \$1,969.			
Site purchased from: Town of Fort Saskatchewan, \$1,320.			
Contract: W. C. Wells Construction Company, Limited, \$88,497; no payments.			
Lethbridge Public Building—Addition and alterations (Revote \$100,000)	175,000	130,000	327
Expenditures on this project to date were \$651.			
Plans and specifications not completed.			
Stettler—Public Building—To complete.....	125,000	167,000	160,908
Total expenditures on this project were \$273,242.			
Contract (1953-54): James C. Haddow, \$224,512; expenditures, \$149,957; to date, \$224,512 (final). Installation of lock boxes by Metal Rousseau Metal, Inc., cost \$7,960.			

	Estimates	Allotments	Expenditures
Taber—Public Building—To complete (Revote \$50,000).....	180,000	205,000	203,896
Total expenditures on this project were \$315,352.			
Contract (1953-54): Southern Alberta Construction, Limited, \$273,204; expenditures, \$192,816; to date, \$273,204 (final).			
Patrick Campbell-Hope received \$3,235 for plans and specifications, etc.; to date, \$13,135 (final). Installation of lock boxes by Beach Industries, Limited, cost \$7,845 (final).			
Vegreville Public Building—Addition and alterations.....	50,000	60,000	56,579
Expenditures on this project to date were \$56,721.			
Contract (1953-54): James C. Haddow, \$50,206; expenditures, \$50,206 (final). Installation of lock boxes cost \$4,392.			
	4,000,000	4,000,000	2,039,352
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	400,000	400,000	
	(13) \$ 3,600,000	\$ 3,600,000	\$ 2,039,352

Votes 374 and 710 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia

	Estimates	Allotments	Expenditures
Castlegar—Public Building (Revote \$35,000)	50,000	50,000	1,826
Expenditures on this project to date were \$16,940.			
Contract: Stange Construction Company, Limited, \$214,363; no payments. J. Klassen, Ottawa, received \$1,294 for plans and specifications in connection with mechanical and electrical work.			
Cloverdale—Public Building (Revote \$25,000).....	150,000	150,000	121,496
Total expenditures on this project were \$144,046.			
Contract (1953-54): Allan and Viner Construction, Ltd., \$136,421; expenditures, \$114,535; to date, \$136,421 (final). Installation of lock boxes cost \$3,980.			
Courtenay Public Building—Addition and alterations—To complete (Revote \$70,000)	95,000	95,000	68,957
Total expenditures on this project were \$183,713.			
Contract (1953-54): A & B Construction Co., Limited, \$173,740; expenditures, \$61,538; to date, \$173,740 (final). Installation of lock boxes by L'Islet Metal Specialties, Ltd., cost \$5,961.			
Dawson Creek—Public Building	50,000	38,000	9,957
Site purchased from: Ace Comstock, \$5,500; Village of Dawson Creek, \$3,902.			
Fort St. John—Public Building—To complete (Revote \$50,000)	190,000	200,000	194,627
Total expenditures on this project were \$294,624.			
Contract (1953-54): Bennett and White Construction Company, Limited, \$274,720; expenditures, \$184,456; to date, \$274,720 (final). Installation of lock boxes by Rubenstein Bros. Company cost \$5,972.			
Golden—Public Building	45,000	45,000	5,566
Site purchased from C. D'A. Henderson, \$5,000.			
Contract: Sorenson Construction Company, Limited, \$59,923; no payments.			
Huntingdon—Buildings for Customs and Immigration—To complete (Revote \$25,000)	50,000	68,000	60,055
Total expenditures on this project were \$175,217.			
Contract (1953-54): E. H. Shockley & Son, Ltd., \$127,260; expenditures, \$49,655; to date, \$127,260 (final); additional amount paid to contractor, \$6,881, in full and final settlement of all claims relating to revised foundations, etc.			

	Estimates	Allotments	Expenditures
Kimberley—Public Building—To complete	80,000	21,000	20,314
Total expenditures on this project were \$251,768.			
Contract (1953-54): C. J. Oliver, Limited, \$225,062; expenditures, \$19,186; to date, \$225,062 (final).			
Ilsa J. C. Williams, Nelson, received \$1,127 for plans and specifications, etc.; to date, \$11,321 (final).			
Mission City Public Building—Addition and alterations.....	70,000	70,000	11,165
Contract: C. J. Oliver, Limited, \$92,808; expenditures, \$8,037, including holdbacks, \$804.			
J. F. Watson, Cloverdale, received \$3,000 for plans and specifications, etc.			
Nanaimo—Public Building (Revote \$110,000)	500,000	466,000	403,256
Expenditures on this project to date were \$443,003.			
Contract: E. H. Shockley & Son, Ltd., \$816,578; expenditures, \$400,287, including holdbacks, \$40,029.			
Nelson—Public Building (Revote \$85,000)	100,000	154,000	153,966
Expenditures on this project to date were \$169,288.			
Contract: Laurence Simpson, \$444,000; expenditures, \$151,721, including holdbacks, \$7,322.			
New Westminster Public Building—Addition, alterations and improvements	50,000	50,000	14,988
Expenditures on this project to date were \$159,494.			
Contract: Merchants Cartage Co., Ltd., \$9,885, for demolition work on site; expenditures, \$9,885 (final). Test borings: Engineering Drillers, Limited, \$2,022; Rocanen Engineering Company, Ltd., \$3,059.			
Prince George—Public Building—To complete.....	130,000	14,000	
Project completed during 1953-54.			
Princeton—Public Building (Revote \$55,000)	75,000	175,000	98,036
Expenditures on this project to date were \$118,452.			
Contract: Bennett and White Construction Company, Limited, \$200,977; expenditures, \$95,728, including holdbacks, \$9,573.			
Trail—Public Building	75,000	75,000	34,207
Expenditures on this project to date were \$59,740.			
Site purchased from: W. Nipkow, \$14,240 (including advance payment of \$8,000 in 1953-54); Andrew R. Waldie, \$23,665. Paul D. Smith, Trail, received \$4,000 for plans and specifications.			
Vancouver—Customs Building	1,200,000	2,500,000	2,429,428
Expenditures on this project to date were \$3,240,939.			
Contract (1953-54): Northern Construction Company & J. W. Stewart, Limited, \$2,935,258; expenditures, \$2,398,507; to date, \$2,864,747, including holdbacks, \$286,475. C. B. K. Van Norman, Vancouver, received \$30,921 for plans and specifications, etc.; to date, \$143,213.			
Vancouver—Post Office Building (Revote \$780,000).....	2,000,000	800,000	799,541
Expenditures on this project to date were \$1,732,586.			
Contract: Smith Brothers and Wilson, Limited, \$9,628,000; expenditures, \$721,233, including holdbacks, \$66,353. McCarter and Nairne, Vancouver, received \$68,447 for plans and specifications, etc.; to date, \$293,447; blueprints, \$2,723. Boyles Bros. Company, Ltd., received \$5,143 for test holes along tunnel route; British Columbia Telephone Company, \$1,995 for removal of telephone plant from laneway on site.			
Vernon—Public Building	25,000	25,000	
Expenditures on this project to date were \$21,907.			
Project has been deferred.			
Victoria—Belmont Building—Replacement of elevators (Revote \$10,000)	50,000	50,000	8,310
Expenditures on this project to date were \$189,540.			
Contract: Otis Elevator Company, Limited, \$11,695; expenditures, \$8,310, including holdbacks, \$831.			
Victoria Old Public Building—Addition and alterations.....	50,000	30,000	997
Plans and specifications not completed.			
Survey work: Butterfield & Hughes, Victoria, \$997.			

	Estimates	Allotments	Expenditures
Victoria Public Building—Mail handling equipment.....	60,000	19,000	
Plans and specifications not completed.			
	5,095,000	5,095,000	4,436,692
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	644,999	644,999	
	(13) \$ 4,450,001	\$ 4,450,001	\$ 4,436,692

Vote 375 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories

	Estimates	Allotments	Expenditures
Whitehorse—Public Building—To complete.....	520,000	520,000	339,482
Total expenditures on this project were \$1,843,535.			
Contract (1952-53): Marwell Construction Company, Limited, \$1,752,122; expenditures, \$330,267; to date, \$1,752,122 (final). C. B. K Van Norman, Vancouver, received \$6,494 for plans and specifications, etc.; to date, \$17,797 (final). In addition, Marwell Construction Company, Limited, received \$2,721 for fittings, fixtures and installation of a partition.			
Yellowknife—Public Building	150,000	150,000	20,552
W. Ralph Brownlee, Edmonton, received \$19,628 for plans and specifications and \$744 for travelling expenses.			
	(13) \$ 670,000	\$ 670,000	\$ 360,034

Vote 376 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Unforeseen Improvements

	Estimates	Allotments	Expenditures
Ottawa	400,000	400,000	293,984
Other than Ottawa	800,000	800,000	584,986
	(13) \$ 1,200,000	\$ 1,200,000	\$ 878,970
Expenditures of \$5,000 or over:			
Ottawa			
Central Experimental Farm, sundry buildings.....			\$ 34,249
Contract (1953-54) for supply of a unit type metal clad electrical sub-station: Bepeco Canada, Limited, \$35,079; expenditures, \$3,508; to date, \$35,079 (final). The Ottawa Hydro-Electric Commission was paid \$7,928 for electrical services.			
Central Heating Plant			23,713
Contract for alterations and new elevator: A. Lanctot Construction Company, \$29,985; expenditures, \$23,713, including holdbacks, \$2,371.			
Connaught and Temporary No. 9			9,233
Contract for walkway bridge between buildings: Taggart Construction Limited, \$6,075; expenditures, \$6,075 (final).			
Garland			35,150
Contract for supply and installation of passenger elevator: Otis Elevator Company, Limited, \$35,150; expenditures, \$35,150 (final).			
Jackson			35,614
Contracts: for alterations and new ventilation transformer room: Bedard-Girard, Limited, \$5,450; expenditures, \$5,450 (final); for new freight elevator and alterations to existing freight elevator hatchway: Ross-Meagher, Limited, \$29,193; expenditures, \$29,193 (final).			
Laurentian			10,140
Contract for new cornice and alterations to roof: Leopold Beaudoin Construction Limited, \$10,140; expenditures, \$10,140 (final)			
Mines and Technical Surveys—Buildings "G" and "H"			2,601
Contract (1953-54) for supply and installation of sprinkler system, etc.: Edge, Limited, \$11,969; expenditures, \$2,601; to date, \$11,969 (final).			

DEPARTMENT OF PUBLIC WORKS

W—45

Ottawa—Concluded

Mines and Technical Surveys—Building "H"	15,800
Contract for steel safety wall: Ottawa Iron Works, Limited, \$15,800; expenditures, \$15,800 (final).	
National Defence—Building "B"	10,610
Contract for air conditioning: H. H. Popham and Company, Limited, \$10,610; expenditures, \$10,610 (final).	
Parliament	30,091
Contract for extension to penthouses, Centre Block: A. Lanctot Construction Company, \$19,864; expenditures, \$19,864 (final).	
Postal Terminal, Besserer Street	9,954
Contract, cost plus fixed fee, \$275, for repairs to masonry, pointing, etc.: Leopold Beaudoin Construction, Limited, \$9,954; expenditures, \$9,954 (final).	
Rideau Hall	10,177
Seminary	11,910
Contract for ventilation: H. Pion & Sons, \$14,910; expenditures, \$11,200, including holdbacks, \$1,120.	

Other than Ottawa

Halifax, N.S., Old Post Office Building	44,222
Contracts: for new elevator and alterations to shaft and penthouse: Standard Construction Co., Limited, \$37,650; expenditures, \$35,375, including holdbacks, \$3,076; for repointing stonework, etc.: H. L. Lynch, Limited, \$8,312; expenditures, \$8,312 (final)	
Shubenacadie, N.S., Public Building	6,659
Windsor, N.S., Public Building	9,212
Contract for improvements including pointing, roofing, etc.: Edwin J. Stevens, \$9,212; expenditures, \$9,212 (final).	
Saint John, N.B., Post Office (new)	5,315
Montreal, Que., Old Inland Revenue Building	160,390
Contract (1953-54) for repairs to stonework: J. J. Shea, Limited, \$213,468; expenditures, \$160,390; to date, \$199,390, including holdbacks, \$19,939.	
Montreal, Que., Postal Station "Verdun"	6,400
Quebec, Que., Marine Stores Area	5,480
Contract for demolition of old gateway and walls: Abel Ratte, \$5,480; expenditures, \$5,480 (final).	
Quebec Ouest, Que., Public Building	6,006
Bracebridge, Ont., Public Building	6,107
Contract for repairs to and repointing clock tower: Holly Blair, \$6,107; expenditures, \$6,107 (final).	
Cochrane, Ont., Public Building	6,708
Contract for removing and replacing of cement slab and terrazzo in the public lobby and vestibules: Mattagami Construction Company, Limited, \$5,280; expenditures, \$2,629, including holdbacks, \$263.	
Eganville, Ont., Public Building	6,085
Kingston, Ont., Chown Building	26,268
Contract for new elevator and alterations: Thos. L. Grooms Construction, Limited, \$39,984; expenditures, \$26,180, including holdbacks, \$2,618.	
Toronto, Ont., City Delivery Building	18,023
Contract for grading, paving, etc., parking lot: Evan S. Martin Construction, Limited, \$11,070; expenditures, \$11,070 (final).	
Toronto, Ont., Dominion Public Building	10,286
Toronto, Ont., Postal Station "Q"	62,802
Contract for construction of office partitions, etc.: Evan S. Martin Construction, Limited, \$61,803; expenditures, \$61,803 (final)	
Shoal Lake, Man., Public Building	7,591
Contract for laying water line and construction of pumphouse: Neale, Stothard & Chapman, \$7,591; expenditures, \$7,591 (final).	
Winnipeg, Man., Immigration Building	12,106
Contract for installation of ventilation system: C. R. Dufault, Limited, \$12,060; expenditures, \$12,060 (final).	
Innisfree, Alta., Public Building	1,410
Contract (1953-54) for alterations: James C. Haddow, \$23,910; expenditures, \$1,410; to date, \$23,910 (final).	
Kingsgate, B.C., Customs and Immigration Building	11,245
Contract for water supply: Interior Contracting Company, Limited, \$23,789; expenditures, \$7,224, including holdbacks, \$613.	
Victoria, B.C., Hydrographic Warehouse Building	11,445
Contract for supply and installation of an automatic sprinkler system: Grinnell Company of Canada, Ltd., \$8,167; expenditures, \$8,167 (final).	

ENGINEERING BRANCH

Vote 377 Branch Administration

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	517,574	517,574	512,680
Travelling and Removal Expenses.....	(5)	35,000	35,000	32,828
Freight, Express and Cartage.....	(6)	8,400	8,400	7,854
Telephones and Telegrams.....	(8)	9,500	9,500	9,149
Publication of Reports and Other Material.....	(9)	250	250	
Office Stationery, Supplies and Equipment.....	(11)	14,000	20,000	17,646
Materials and Supplies.....	(12)	18,000	17,500	14,763
Rental of Storage Space.....	(15)	250	250	90
Acquisition of Equipment.....	(16)	20,000	20,000	17,866
Repairs and Upkeep of Equipment.....	(17)	3,000	3,500	3,184
Rental of Equipment.....	(18)	26,500	20,500	11,105
Membership Fees.....	(20)	250	250	114
Unemployment Insurance Contributions.....	(21)	800	800	394
Sundries	(22)	300	300	17
		<u>\$ 653,824</u>	<u>\$ 653,824</u>	<u>\$ 627,690</u>

Included in the above expenditures were amounts totalling \$99,640 paid for test borings.

Revenues arising from services provided through the above expenditures amounted to \$9,868.

Vote 378 Engineering Services—Salaries, Surveys, Inspections, etc.

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,498,537	1,497,237	1,412,738
Overtime	(1)	500	600	504
Subsistence Allowances.....	(2)		1,200	1,124
Professional and Special Services.....	(4)	37,110	24,310	22,002
Travelling and Removal Expenses.....	(5)	221,000	221,000	195,709
Freight, Express and Cartage.....	(6)	4,000	4,000	2,279
Postage	(7)	7,000	7,000	6,786
Telephones and Telegrams.....	(8)	28,000	28,800	28,696
Advertising	(10)	300	300	82
Office Stationery, Supplies and Equipment.....	(11)	30,000	30,000	26,893
Materials and Supplies.....	(12)	45,000	44,000	38,196
Rentals of Land, Buildings and Works.....	(15)	13,611	13,611	7,551
Repairs and Upkeep of Equipment.....	(17)	25,000	38,000	36,821
Rental of Equipment.....	(18)	5,900	5,900	3,385
Electricity, Water, Gas, etc.....	(19)	225	225	172
Unemployment Insurance Contributions and Other Benefits....	(21)	950	950	478
Sundries	(22)	1,745	1,745	1,578
		<u>\$ 1,918,878</u>	<u>\$ 1,918,878</u>	<u>\$ 1,784,994</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

Salaries and Wages	1,342,701
Travelling and Removal Expenses	195,555
Surveys and Inspections	45,652
Inspection Boats	99,101
Maintenance of District Offices	101,903
Advertising	82
	<u>\$ 1,784,994</u>

Expenditures, by Provinces, were as follows:

Newfoundland	198,203
Nova Scotia	181,348
Prince Edward Island	78,898
New Brunswick	118,794
Quebec	394,709
Ontario	347,599
Manitoba	58,440
Saskatchewan	2
Alberta	93,289
British Columbia	313,712
	<u>\$ 1,784,994</u>

Vote 379 Engineering Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction of Storage Shed and Works..... (13)	21,500	21,500	
Acquisition of Equipment..... (16)	53,400	53,400	45,178
Expenditures included purchase of: 1 air compressor, \$6,750; 1 canolette barge, \$2,500; 1 concrete mixer, \$1,650; 6 motor vehicles, net cost, \$10,259; pile driving equipment, \$5,185; survey equipment, \$6,508.			
	<u>\$ 74,900</u>	<u>\$ 74,900</u>	<u>\$ 45,178</u>

A comparative statement of expenditures, by Provinces, etc., follows:

	1954-55	1953-54
Newfoundland	19,308	
Nova Scotia	1,010	500
Prince Edward Island	371	2,208
New Brunswick	39	436
Quebec	7,710	11,989
Ontario	4,547	522
Manitoba	1,523	
Alberta	2,500	5,562
British Columbia	8,170	69,134
Northwest Territories		5,637
	<u>\$ 45,178</u>	<u>\$ 95,988</u>

Vote 380 Dredging—Maintenance and Operation of Plant and Contract and Day Labour Works

	Estimates	Allotments	Expenditures
Salaries and Wages..... (1)	1,115,220	1,217,720	1,143,668
Overtime	(1) 9,425	41,925	39,175
Subsistence Allowances	(2) 211,020	211,020	180,691
Professional and Special Services..... (4)	2,890	2,890	720
Travelling and Removal Expenses..... (5)	21,960	21,930	20,237
Freight, Express and Cartage..... (6)	39,010	15,510	9,474
Postage	(7) 725	1,225	1,021
Telephones and Telegrams..... (8)	4,860	4,860	4,136
Office Stationery, Supplies and Equipment..... (11)	525	1,500	1,183
Materials and Supplies..... (12)	462,775	427,775	368,544
A Dredging by Contract or Day Labour..... (13)	350,000	400,800	227,608
B Redredging by Contract or Day Labour..... (14)	675,000	624,200	485,850
Rentals of Land and Buildings..... (15)	1,300	2,200	2,191
Purchase of Tools and Equipment..... (16)	8,910	10,910	10,414
C Repairs and Upkeep of Equipment..... (17)	691,825	596,350	542,182

		Estimates	Allolements	Expenditures
D	Rentals of Equipment.....	(18) 47,300	59,800	54,375
	Electricity, Water, etc.....	(19) 9,900	12,900	12,347
	Unemployment Insurance Contributions and Other Benefits	(21) 12,280	12,280	439
	Sundries	(22) 9,640	8,740	7,615
		<u>\$ 3,674,565</u>	<u>\$ 3,674,565</u>	<u>\$ 3,111,870</u>

A Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1954-55	Expenditures to date	Holdbacks
J. P. Porter Company Limited	Port Union, Nfld.—for details see Vote 387, Catalina—Wharf reconstruction and dredging.....				
Chisholm Construction Company, Limited	Sonora, N.S.	\$ 6,198	\$ 6,198	\$ 6,198 (f)	
F. W. Digdon and Sons, Limited	Mulgrave, N.S.	6,632	6,632	6,632 (f)	
J. P. Porter Company, Limited	Various places (Newellton, N.S., \$9,419; West Head, N.S., \$9,301)	18,720	18,720	18,720 (f)	
Diamond Construction Company, Limited	Huckleberry Gully (Baie Ste. Anne), N.B.....	43,103	33,142	43,103 (f)	
	Middle Caraquet, N.B....	13,328	4,524	4,524	\$ 452
Dimock & McLellan....	Carleton, Que.	19,449	19,449	19,449 (f)	
George K. Steele.....	Gascons Ouest, Que.....	7,768	3,412	7,768 (f)	
Irene Verreault	Les Mechins, Que.....	23,713	23,713	23,713 (f)	
	Mont Louis, Que.....	13,376	13,376	13,376 (f)	
McNamara Construction Co., Limited	Various places (Paradise Beach, Ont., \$3,979; Wilson's Creek, Ont., \$3,770)	11,979	7,749	11,979 (f)	

(f) Final expenditures.

Expenditures on another contract, under \$5,000, amounted to \$4,320. Dredging by local tender at 6 other points cost \$7,652. Inspection cost \$8,750.

Work carried out by day labour at 32 other points, each under \$5,000, cost \$36,978.

B Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1954-55	Expenditures to date	Holdbacks
Tidewater Construction Company, Limited	Arisaig, N.S.	\$ 22,560	\$ 18,800	\$ 18,800	\$ 1,880
J. P. Porter Company, Limited	Lower Woods Harbour ..	16,650	16,650	16,650 (f)	
Roger LeBlanc	Caissie Cape, N.B.	10,220	10,220	10,220 (f)	
J. P. Porter Company, Limited	Campbellton, N.B.	13,894	13,894	13,894 (f)	
	Dalhousie, N.B.	33,155	21,851	21,851	2,185
Michaud Dredging Company	Grande Anse, N.B.	5,850	368	368	37
Yvon F. Leger	Point Sapin, N.B.	7,306	7,306	7,306 (f)	
Diamond Construction Company, Limited ...	Richibucto Cape, N.B.	6,867	6,867	6,867 (f)	
	Shippigan Gully, N.B.	20,716	20,716	20,716 (f)	
Theode Robidoux	Bout de l'Île (Pointe aux Trembles), Que.	15,708	15,708	15,708 (f)	
	St. Aime (Yamaska River), Que.	5,810	5,810	5,810 (f)	
George K. Steele	Saint Godefroi, Que.	6,845	4,995	4,995	499
McIntosh Brothers	Pointe Traverse, Ont.	8,691	8,691	8,691 (f)	
Canadian Dredge & Dock Co., Limited ...	Port Hope, Ont.	37,972	37,972	37,972 (f)	

DEPARTMENT OF PUBLIC WORKS

W-49

Contractor	Location	Amount of Contract	Expenditures in 1954-55	Expenditures to date	Holdbacks
Harry Gamble	St. Williams, Ont.	16,000	5,400	5,400	540
J. P. Porter Company, Limited	Toronto (Eastern Channel), Ont.	14,183	14,183	14,183 (f)	
Mannix, Limited	Whitby, Ont.	17,977	4,790	17,977 (f)	
McNamara Construction Co., Limited	Cobourg, Ont.	19,248	19,248	19,248 (f)	
	Oakville, Ont.	32,305	16,205	32,305 (f)	
	Port Credit, Ont.	9,777	8,250	8,250	799
	Rondeau (Erieau) Ont. ...	74,581	51,797	74,581 (f)	
	Various places (Black River (Sutton), Ont., \$2,936; Pefferlaw, Ont., \$4,030) .	21,630	6,966	21,630 (f)	
(f) Final expenditures.					

A. B. McLean & Sons, Limited, were paid \$10,504, under agreement, for rental of plant, etc., from June 28 to August 14 at Michipicoten Harbour, Ont.

Dredging by local tender at 20 other points cost \$35,848. Inspection cost \$14,526. Work carried out by day labour at Walton, N.S., cost \$9,900; Montebello, Que., \$6,519; Chilliwack, B.C., \$5,965; Cottonwood Point, B.C., \$5,766; Stikine River, B.C., \$7,632; Taku River, B.C., \$7,640; at 62 other points, each under \$5,000, \$63,973.

C Contracts of \$5,000 or over:

Contractor	Repairs to floating plant	Amount of Contract	Expenditures in 1954-55	Expenditures to date	Holdbacks
Ferguson Industries Limited	Dredge <i>P.W.D.</i> No. 20 ...	\$ 6,628	\$ 2,651	\$ 6,628 (f)	
	Dredge <i>P.W.D.</i> No. 20 ...	5,698	4,274	4,274	\$ 427
	Tug <i>Fredericton</i>	14,962	14,962	14,962 (f)	
	Tug <i>Fredericton</i>	19,550	5,795	5,795	579
	Tug <i>Fredericton</i>	14,000	12,405	12,405	1,241
	Tug <i>Pugwash</i>	6,690	5,018	5,018	502
Miramichi Foundry Machine Works, Limited	Dredge <i>P.W.D.</i> No. 12	9,915	991	9,915 (f)	
Northern Machine Works, Limited	Dredge <i>P.W.D.</i> No. 4	5,850	2,047	5,850 (f)	
	Dredge <i>P.W.D.</i> No. 21	8,475	7,204	8,475 (f)	
North Sydney Marine Railway Company, Limited	Tug <i>Pugwash</i>	15,874	8,002	15,874 (f)	
Port Hawkesbury Marine Railway Co., Limited .	Dredge <i>P.W.D.</i> Pownal No. 2	35,383	35,383	35,383 (f)	
Bruce Stewart & Co., Limited	Dredge <i>P.W.D.</i> No. 9	14,792	6,887	14,792 (f)	
	Dredge <i>P.W.D.</i> No. 9	5,840	4,672	4,672	467
	Tug <i>Canso</i>	35,150	17,575	17,575	
	Tug <i>Peel</i>	17,222	12,917	12,917	1,292
Davie Shipbuilding, Limited	Tug <i>Bersimis</i>	6,115	6,115	6,115 (f)	
Toronto Dry Dock Co., Ltd.	Dredge <i>P.W.D.</i> No. 116 .. and Tug <i>Hercules</i>	5,925	4,148	4,148	415
B.C. Marine Engineers and Shipbuilders, Limited	Dredge <i>P.W.D.</i> No. 305 (<i>King Edward</i>)	27,768	27,768	27,768 (f)	
	Snagboat <i>Samson V</i>	7,690	7,690	7,690 (f)	
Burrard Dry Dock Company Limited	Dredge <i>P.W.D.</i> No. 303 (<i>Fruhling</i>)	46,302	46,302	46,302 (f)	
Star Shipyard (Mercer's) Limited	Dredge <i>P.W.D.</i> No. 305 (<i>King Edward</i>)	37,584	37,584	37,584 (f)	
(f) Final expenditures.					

The Canadian National Railways received \$19,365 for the annual overhaul of Dredge *P.W.D.* No. 400 at St. John's.

D Included payment made to Sorel Harbour Tugs, Limited, \$14,720 for rental of Tug *Jean T* from May 20 to November 2.

A comparative statement of expenditures and revenues follows:

	Expenditures		Revenues	
	1954-55	1953-54	1954-55	1953-54
General Superintendence	23,330	22,283		
Newfoundland	149,695	104,171	5,725	2,674
Nova Scotia	406,416	359,957	500	2,041
Prince Edward Island.....	323,649	236,887	2,025	1,629
New Brunswick	393,426	410,458	20,612	
Quebec	371,075	505,899	9,249	4,230
Ontario	312,299	375,168		1,848
Manitoba	193,766	225,692	4,908	438
Alberta	65,584	56,185		
British Columbia	800,340	737,835	4,775	2,250
Northwest Territories	72,290	46,498		
	<u>\$ 3,111,870</u>	<u>\$ 3,081,033</u>	<u>\$ 47,794</u>	<u>\$ 15,110</u>

Vote 381 Dredging—New Plant and Equipment..... 1,464,600
Expenditures..... (16) \$ 1,106,087

Contracts of \$5,000 or over were:

Contractor	Project	Amount of Contract	Expenditures in 1954-55	Expenditures to date
Allied Builders, Ltd.....	Construction of portable suction dredge	\$ 92,007	\$ 92,007	\$ 92,007 (f)
	Construction of steel tender dredge.	24,535	24,535	24,535 (f)
Argon Electric Welding Co...	Construction of new steel hull for Dredge <i>P.W.D.</i> No. 17.....	11,850	11,850	11,850 (f)
Geo. T. Davie & Sons, Limited	Construction of drill boat.....	287,621	4,274	287,621 (f)
	Construction of 4 steel hopper scows	74,955	29,982	29,982
	Construction of 2 clamshell dredges.	272,366	54,473	54,473
Ferguson Industries, Limited..	Construction of steel dipper dredge <i>P.W.D.</i> No. 22 to replace Dredge <i>P.W.D.</i> No. 115.....	590,379	328,326	547,210
Marine Industries, Limited...	Construction of steel hopper scow..	103,000	41,200	103,000 (f)
Vulcan Iron & Engineering, Ltd.	Construction of 2 steel hopper scows.	67,056	40,234	40,234
Yarrows, Ltd.	Construction of steel suction dredge	932,761	373,104	373,104
(f) Final expenditures.				

Work by local tender on 2 projects cost \$6,171.

Equipment for portable Dredge *P.W.D.* No. 324 cost \$87,681, of which Canadian General Electric Company, Limited, was paid \$9,379; Dalrymple Construction, Limited, \$2,727; Hoffars, Limited, \$35,141; Vancouver Iron Works, Limited, \$4,912 and Western Bridge and Steel Fabricators, Limited, \$24,666. Outfitting Dredge *P.W.D.* No. 17 cost \$5,178, and other equipment, \$4,125.

A comparative statement of expenditures follows:

	1954-55	1953-54
Newfoundland	4,274	314,128
Nova Scotia	329,146	230,936
Prince Edward Island.....	21,485	148
New Brunswick	84,676	9,886
Quebec	41,200	61,903
Manitoba	40,301	84,065
Alberta	151	23,834
British Columbia	581,525	71,737
Northwest Territories	3,329	25,432
	<u>\$ 1,106,087</u>	<u>\$ 822,069</u>

Vote 382 Graving Docks—Maintenance and Operation

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	250,080	250,080	232,976
Professional and Special Services.....	(4)	9,000	9,000	1,911
Travelling Expenses	(5)	225	225	124
Telephones and Telegrams.....	(8)	1,410	1,410	1,348
Office Stationery, Supplies and Equipment.....	(11)	300	500	426
Materials and Supplies.....	(12)	37,000	37,000	29,335
Construction or Acquisition of Buildings and Works.....	(13)	25,000	25,000	
A Repairs and Upkeep of Docks and Appurtenant Works, including Materials required therefor.....	(14)	88,100	82,350	41,753
Spur Track Rental.....	(15)	50	50	35
Construction or Acquisition of Equipment.....	(16)	59,000	59,000	567
Repairs and Upkeep of Equipment.....	(17)	2,450	8,000	3,927
Rental of Equipment.....	(18)	400	400	
Electricity, Gas, Water, etc.....	(19)	53,486	53,486	51,718
Unemployment Insurance Contributions.....	(21)	165	165	79
Sundries	(22)	360	360	196
		<u>\$ 527,026</u>	<u>\$ 527,026</u>	<u>\$ 364,395</u>

A G. W. Ledingham Co., Ltd., received \$9,298 for repairs to Esquimalt Graving Dock. Work carried out by local tender cost \$1,552.

A comparative statement of expenditures and revenues follows:

	Expenditures		Revenues	
	1954-55	1953-54	1954-55	1953-54
Champlain Graving Dock, Lauzon, Que.	112,390	130,866	49,372	52,646
Lorne Graving Dock, Lauzon, Que.	75,369	65,743	39,260	39,376
Selkirk, Man., Repair Slip	6,530	33,441	2,406	1,723
Esquimalt, B.C., Graving Dock	165,616	172,223	119,227	119,679
Esquimalt, B.C., Old Dry Dock	4,490	3,531		
	<u>\$ 364,395</u>	<u>\$ 405,804</u>	<u>\$ 210,265</u>	<u>\$ 213,424</u>

Vote 711 Graving Docks—Prince Rupert Dry Dock and Shipyard and appurtenant works—To provide for operating losses and essential repairs for the period January 1 to March 31, 1954.....

Supplement as approved by Treasury Board (transfer from Vote 402).....

Expenditures..... (33) \$ 40,240

Payment was made to the Canadian National Railways. Payments to date were \$483,439.

Vote 383 Locks and Dams—Maintenance and Operation

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	73,777	73,777	68,669
Isolation Allowances	(2)	1,080	1,080	1,080
Professional and Special Services.....	(4)	10,000	10,000	9,419
Travelling and Removal Expenses.....	(5)	500	500	175
Freight, Express and Cartage.....	(6)	600	600	202
Telephones and Telegrams.....	(8)	3,500	3,500	3,465
Advertising	(10)	100	100	47
Office Stationery, Supplies and Equipment.....	(11)	100	100	
Materials and Supplies.....	(12)	17,515	17,515	14,823
Construction or Acquisition of Buildings and Works.....	(13)	6,500	6,500	5,833

		Estimates	Allotments	Expenditures
Repairs and Upkeep of Locks and Dams and Appurtenant Works, including Materials required therefor.....	(14)	293,489	283,989	64,497
Rentals of Land, Buildings and Works.....	(15)	500	500	29
Acquisition of Equipment.....	(16)	500	10,000	8,899
Repairs and Upkeep of Equipment.....	(17)	2,500	2,500	1,705
Electricity, Water, Gas, etc.....	(19)	2,912	2,912	2,247
Sundries	(22)	100	100	92
		<u>\$ 413,673</u>	<u>\$ 413,673</u>	<u>\$ 181,182</u>

A comparative statement of expenditures follows:

	1954-55	1953-54
Fryer's Island Dam, Que.	1,063	966
Quinze Dam, Que.....	15,636	13,610
Riviere du Lievre Lock and Dam, Que.....	6,035	26,639
French River Dams, Ont.	21,617	29,352
Latchford Dam, Ont.	1,975	3,175
Temiskaming Dam, Ont.	13,087	21,838
St. Andrews Lock and Dam, Man.	29,338	26,425
Cowan Dam, Sask.	583	464
Okanagan Dam, B.C.	1,084	227
Skaha Lake Control Dam, B.C.	303	
Lewes River Dam, Y.T.	20,712	6,613
General—Salaries, wages and allowances	69,749	63,886
	<u>\$ 181,182</u>	<u>\$ 193,195</u>

Votes 384 and 712 Roads and Bridges—Maintenance and Operation

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	84,106	90,606	47,505
Professional and Special Services.....	(4)	4,500	5,600	5,363
Freight, Express and Cartage.....	(6)	885	885	36
Telephones and Telegrams	(8)	625	625	356
Materials and Supplies.....	(12)	11,458	11,458	4,467
Construction or Acquisition of Buildings and Works.....	(13)	6,000	6,000	
A Repairs and Upkeep of Roads and Bridges and Appurtenant Works, including Materials required therefor.....	(14)	359,000	350,900	135,229
Acquisition of Equipment.....	(16)	1,000	1,450	642
Repairs and Upkeep of Equipment.....	(17)	1,500	1,500	967
Rentals of Equipment.....	(18)	2,000	2,000	21
Electricity, Water, Gas, etc.....	(19)	11,000	11,050	8,970
Unemployment Insurance Contributions.....	(21)	150	150	26
Sundries	(22)	225	225	105
		<u>\$ 482,449</u>	<u>\$ 482,449</u>	<u>\$ 203,687</u>

A *Burlington Channel Bridge*.—Contract: Reginald A. Blyth, \$16,242 for reconstruction of bascule bridge; expenditures, \$16,242 (final). Other payments were made to: Armco Drainage & Metal Products of Canada, Limited, \$10,376 for supplying materials; Bridge & Tank Company of Canada, Limited, \$2,329 for repairs, etc., to south off-going gate; Frnd Construction Company, Limited, \$3,187 for repairs to timber deck and traffic plates.

Kingston LaSalle Causeway.—Contract: McGinnis & O'Connor, Ltd., \$7,728 for paving; expenditures, \$7,728 (final). J. J. Seguin Company, Limited, received \$6,540 for supplying creosoted fir pilings.

New Westminster Bridge.—At the close of the fiscal year, the expenditures from this vote were transferred to the Fraser River Bridge—Maintenance Account (see under Open Accounts further on in this section) to which account the revenues were credited.

The cost of maintenance and operation of the bridge in 1954-55 was \$98,075, of which \$42,240 was paid for salaries and \$55,835 for maintenance and repairs. Contracts were as follows: (a) Fraser River Pile Driving Company, Limited (1953-54) for protection pier repairs, \$13,442; expenditures, \$9,303, to date.

\$13,442 (final); (b) Eakins Construction, Ltd., \$6,702 for repairs to protection pier No. 6; expenditures, \$6,702 (final); (c) Ed. Walsh & Co., Ltd., \$9,571 for construction of a concrete retaining wall; expenditures, \$9,571 (final).

Revenues collected for use of the bridge totalled \$121,194, made up of payments by British Columbia Electric Railway Co., Limited, \$9,582, Canadian National Railways, \$81,033 and Great Northern Railway Company, \$30,579.

Generally.—Berthierville, Que., \$7,791 (repairs to roadway by tender, \$1,619; other repairs—labour, \$1,850; materials and supplies, \$4,322); Calumet-Bryson, Que., \$3,163 (labour, \$1,771; materials and supplies, \$1,392); Clair, N.B., \$6,615 (labour, \$5,021; materials and supplies, \$1,594); Des Joachims, Que., \$3,012 (labour, \$2,315; materials and supplies, \$697); Edmundston, N.B., \$3,605 (labour, \$2,156; materials and supplies, \$1,449); Great Bear River, Portage Road, N.W.T., \$2,500, maintenance for the year 1954 (Northern Transportation Company, Limited); Ottawa bridges and approaches, \$45,506, of which \$3,011 was paid for lighting and \$42,495 for maintenance and repairs (labour, \$14,057; materials and supplies, \$8,278; and contract for repairs to north approach of Union Bridge: W. D. Laflamme, Limited, \$33,910, expenditures, \$20,160, including holdbacks, \$2,016); Perley Bridge, Hawkesbury, Ont., \$8,348, of which \$1,230 was paid for lighting and \$7,118 for maintenance and repairs (cleaning bridge, by tender, \$1,880; other repairs—labour, \$3,720; materials and supplies, etc., \$1,518); Portage du Fort, Que., \$4,873 (installation of lighting system, by tender, \$1,950; other repairs—labour, \$809; materials and supplies, \$2,114); 6 lesser works, \$5,981.

A comparative statement of expenditures follows:

	1954-55	1953-54
Burlington Channel Bridge	74,827	41,949
Kingston, LaSalle Causeway.....	37,466	27,394
New Westminster Bridge (see comments above)		
Generally	91,394	89,859
	<u>\$ 203,687</u>	<u>\$ 159,202</u>

Vote 385 Roads and Bridges—Towards International Bridge over the St. Croix River between St. Stephen, New Brunswick, and Calais, Maine, the State of Maine to pay a like amount.....

(13) \$ 125,000

Expenditures.....

nil

Design of bridge not completed.

Vote 386 Roads and Bridges—Towards construction of spans of bridge over the Interprovincial channel of the Ottawa River between Pembroke, Ontario, and Allumette Island, Quebec.....

200,000

Expenditures.....

(13) \$ 5,112

Agreement with the Provinces of Ontario and Quebec on the distribution of the costs was not reached. Expenditures were for surveys, etc., including an amount of \$845 paid to Associated Technical Surveys, Montreal, for preparation of drawings.

Dry Docks Subsidies, Dry Docks Subsidies Act, c. 91, R.S..... (20) \$ 331,401

A Burrard Dry Dock (North Vancouver)	112,500
B Saint John Dry Dock.....	218,901
	<u>\$ 331,401</u>

Payment of a subsidy is based on a certificate of the Chief Engineer of the Department that the dock has been kept in a constant state of efficiency, that no discrimination has been shown against any vessel wishing to use the dock, and that the rates charged have not exceeded the rates agreed upon between the Department and the dry dock management.

The Act of 1910 and the amending Act of 1917 are consolidated in the Dry Docks Subsidies Act, c. 91, R.S.

A As authorized by c. 27, 1917, this subsidy, payable to Burrard Dry Dock Company, Limited for a period of 35 years, is $4\frac{1}{2}$ per cent of the total cost of various works completed on different dates. The total cost has been fixed at \$2,500,000 for purposes of determining the subsidy. Payments will continue until 1960. The amount of \$2,382 is retained from the subsidy each year and is deposited to the credit of the Burrard Dry Dock Pontoons Replacement Fund Account (see under Open Accounts further on in this section).

B As authorized by c. 27, 1917, this subsidy, payable to Saint John Dry Dock and Shipbuilding Company, Limited for a period of 35 years, is $4\frac{1}{2}$ per cent of the total cost of various works completed on different dates. The total cost has been fixed at \$5,500,000 for purposes of determining the subsidy. On July 1, 1954, final subsidy payment was made in respect of works the cost of which was fixed at \$1,271,086. Payments on other works will continue until 1959.

Votes 387, 713 and 603 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland

	Estimates	Allotments	Expenditures
Bay de Verde—Breakwater repairs.....	100,000	45,000	2,604
Day labour: labour, \$369; materials and supplies, \$2,235.			
Bay Roberts—Shed	20,000	20,000	15,589
Total expenditures on this project were \$297,966.			
Contract: Newhook & Morgan Engineering, Limited, \$14,998; expenditures, \$14,998 (final). Inspection cost, \$591.			
Bonavista—Towards fishing harbour (Revote \$60,000).....	78,000	78,000	51,044
Contract: Concrete Products (Newfoundland), Limited, \$89,280; expenditures, \$34,765, including holdbacks, \$3,476. Inspection cost \$1,131. Site purchased from: William J. Templeman, Donald Templeman and Mifflin Properties, Limited, \$8,660; sundry purchases, 7, each less than \$5,000, \$5,059. Legal fees: Donald W. K. Dawe, St. John's, \$1,145.			
Branch—Dredging	91,500	91,500	49
Contract: Diamond Construction Company, Limited, \$95,850; no payments.			
Brighton—Wharf	21,000	21,000	20,498
Day labour: labour, \$6,363; materials and supplies, \$14,135.			
Catalina—Wharf reconstruction and dredging (Revote \$189,750)	220,000	220,000	137,173
Expenditures on this project to date were \$137,292.			
Contract (1953-54): J. P. Porter Company, Limited, \$247,520; expenditures, \$164,245, including holdbacks, \$16,425 and of which \$32,640 was charged to Vote 380 (Dredging—Port Union). Inspection cost \$5,068.			
Channel—Wharf reconstruction (Revote \$28,000).....	40,000	40,000	36,535
Day labour: labour, \$13,944; materials and supplies, \$22,591.			
Clarenville—Wharf extension	25,000	25,000	18,190
Day labour: labour, \$7,655; materials and supplies, \$10,535.			
Fortune—Dredging—To complete	60,000	80,000	31,444
Total expenditures on this project were \$87,808.			
Contract (1953-54): McNamara Construction Co., Limited, \$85,123; expenditures, \$30,497; to date, \$85,123 (final). Inspection cost \$919.			
Fortune—Wharf extension	50,000	50,000	24,615
Expenditures on this project to date were \$73,357.			
Day labour: labour, \$430; materials and supplies, \$24,185.			
Glovertown—Wharf	21,000	21,000	19,738
Day labour: labour, \$5,932; materials and supplies, \$13,706.			
Grand Bank—Dredging—To complete.....	23,000	23,000	2,095
Total expenditures on this project were \$87,392.			
Contract (1952-53): McNamara Construction Co., Limited, \$84,417; expenditures, \$1,243; to date, \$84,417 (final). Inspection cost \$852.			
Grand Bank—Reconstruction of harbour works—To complete..	40,000	75,000	74,315
Total expenditures on this project were \$202,143.			
The Diamond Construction Company, Limited, received \$34,834 as an <i>ex gratia</i> payment in full and final settlement			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
of all claims in respect of a contract in the amount of \$123,847 for harbour improvements, completed in 1953-54.			
Day labour: labour, \$14,643; materials and supplies, \$24,838.			
Happy Adventure—Wharf extension.....	15,500	15,500	14,527
Day labour: labour, \$4,963; materials and supplies, \$9,564.			
Hermitage—Dredging	49,000	49,000	37,038
Contract: McNamara Construction Co., Limited, \$35,899; expenditures, \$35,899 (final). Inspection cost \$1,041.			
La Scie—Towards harbour development.....	500,000	443,000	131
Negotiations for purchase of additional property not completed.			
Long Harbour—Dredging	51,000	51,000	47,388
Contract: McNamara Construction Co., Limited, \$45,916; expenditures, \$45,916 (final). Inspection cost \$1,425.			
Merasheen—Wharf	42,700	42,710	42,694
Day labour: labour, \$14,661; materials and supplies, \$28,033.			
Port aux Basques—Dredging—To complete.....	24,000	72,000	69,789
Total expenditures on this project were \$310,853.			
Contract (1952-53): J. P. Porter Company, Limited, \$280,549; expenditures, \$53,497; to date, \$280,549 (final). Removal of gas buoys carried out by local tender cost \$3,000. Inspection cost \$5,681.			
Day labour: labour, \$2,633; materials and supplies, \$701.			
Port Saunder—To take over and reconstruct wharf.....	28,300	28,300	15,842
Day labour: materials and supplies cost \$9,842.			
Site purchased from Mrs. Lilly Rhoda Taylor, \$6,000.			
Portugal Cove—Breakwater	150,000	150,000	116,317
Expenditures on this project to date were \$167,972.			
Contract (1953-54): Concrete Products (Newfoundland), Limited, \$158,056; expenditures, \$109,601; to date, \$158,056 (final). Inspection cost \$4,602.			
Quirpon—Wharf	35,000	35,000	24,804
Day labour: labour, \$9,110; materials and supplies, \$15,694.			
Renews—Dredging—To complete (Revote \$54,600).....	71,000	128,000	82,111
Expenditures on this project to date were \$102,312.			
Contract (1952-53): Diamond Construction Company, Limited, \$110,950; expenditures, \$77,807; to date, \$80,961, including holdbacks, \$6,810. Inspection cost \$2,966.			
Day labour: labour, \$749; materials and supplies, \$589.			
Rocky Harbour—Wharf	17,500	17,500	6,586
Day labour: labour, \$5; materials and supplies, \$6,189.			
St. Anthony—Towards wharf	200,000	200,000	53,163
Contract: T. C. Gorman (Nova Scotia), Limited, \$308,803; expenditures, \$45,433, including holdbacks, \$290. Inspection cost \$1,240. Site purchased from Pomeroy and Penny, \$6,000.			
St. George's—Wharf reconstruction—To complete (Revote \$2,500)	25,000	25,000	23,374
Expenditures on this project to date were \$50,732.			
Day labour: labour, \$9,387; materials and supplies, \$13,987.			
St. John's—Wharf	75,000	74,990	
Selection of suitable site not made.			
St. Lawrence—Retaining wall—The Province of Newfoundland to pay one-half of the cost.....	36,200	36,200	
St. Lawrence—Wharf and dredging (Revote \$200,000).....	204,000	156,000	78,730
Expenditures on this project to date were \$81,404.			
Contract (1953-54): Mannix, Limited, \$129,200; expenditures, \$69,750, including holdbacks, \$6,975. Inspection cost \$5,376.			
Trinity—To take over and reconstruct wharf.....	18,000	18,000	4,854
Timber was purchased from George Glover, at a cost of \$4,854.			

	Estimates	Allotments	Expenditures
Valleyfield—Wesleyville area—Towards wharf.....	300,000	300,000	22,810
Contract: Gulf Maritime Construction, Limited, \$263,210; no payments. Site purchased from: Allen White, \$5,700; sundry purchases, 4, each less than \$5,000, \$16,700.			
Winterton—Wharf extension	12,000	12,000	10,953
Day labour: labour, \$3,807; materials and supplies, \$7,146.			
	2,643,700	2,643,700	1,085,000
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	453,898	453,898	
	(13) \$ 2,189,802	\$ 2,189,802	\$ 1,085,000

Votes 388 and 714 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	Estimates	Allotments	Expenditures
Anderson's Cove—Repairs to harbour works and improvements	35,000	38,000	37,679
Total expenditures on this project were \$38,983.			
Contract: Cameron Contracting, Limited, \$36,322; expenditures, \$36,322 (final). Inspection cost \$1,274.			
Arisaig—Groyne	62,000	55,350	51,368
Total expenditures on this project were \$51,602.			
Contract (1953-54): Chisholm Construction Company, Limited, \$49,848; expenditures, \$49,848 (final). Inspection cost \$1,232.			
Bailey's Brook—Harbour improvements—To complete (Revote \$104,500)	154,500	172,500	172,229
Expenditures on this project to date were \$172,706.			
Contract (1953-54): R. A. Douglas, Limited, \$170,242; expenditures, \$170,242 (final). Inspection cost \$1,987.			
Barrios Beach—Breakwater repairs	28,000	28,000	22,074
Contract: R. K. MacDonald Construction Company, Limited, \$24,478; expenditures, \$21,192, including holdbacks, \$2,119. Inspection cost \$650.			
Battery Point (Victoria Beach)—Breakwater repairs.....	105,000	85,000	81,576
Total expenditures on this project were \$81,684.			
Contract: Alfred Thimot et Medard Comeau, \$80,005; expenditures, \$80,005 (final). Inspection cost \$1,571.			
Bear Point—Wharf extension and repairs (Revote \$39,000)....	90,000	90,000	68,870
Contract: Alfred Thimot et Medard Comeau, \$67,675; expenditures, \$67,675 (final). Inspection cost \$1,117.			
Blandford—Breakwater reconstruction	146,000	77,000	68,633
Total expenditures on this project were \$68,722.			
Contract: Trynor Construction Co., Ltd., \$65,634; expenditures, \$65,634 (final). Inspection cost \$2,965.			
Bridgewater—Railway Wharf—Repairs	115,000	101,000	27,582
Contracts (1952-53): Walker and Hall, Ltd., \$106,483, of which \$16,789 was for (a) this project and \$89,694 was for (b) Bridgewater—Wharf reconstruction—To complete shown further on in this vote; expenditures in respect of (a) were \$16,789 (final) and (b) \$20,833; to date, \$89,694 (final); Acadia Construction Limited, \$133,656; expenditures, \$9,686, including holdbacks, \$705.			
Bridgewater—Town Wharf—Reconstruction	44,000	44,000	16,336
Contract: Acadia Construction, Limited, \$15,588; expenditures, \$15,588 (final). Inspection cost \$666.			
Bridgewater—Wharf reconstruction—To complete (Revote \$33,500)	36,000	28,000	24,390
Total expenditures on this project were \$100,149.			
Contract (1952-53): Walker and Hall, Ltd. (for details see Bridgewater—Railway Wharf—Repairs, above). Inspection cost \$3,557.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Broad Cove Marsh—Harbour improvements—To complete (Revote \$17,000)	18,500	18,500	13,637
Total expenditures on this project were \$65,643.			
Contract (1952-53): A. J. Campbell, J. A. Campbell, A. J. McIsaac and Frederick A. Campbell, \$62,843; expenditures, \$13,291; to date, \$62,843 (final).			
Cheticamp Beach—Harbour improvements	65,000	62,000	57,621
Total expenditures on this project were \$57,719.			
Contract: L. G. & M. H. Smith, Limited, \$56,305; expenditures, \$56,305 (final). Inspection cost \$1,316.			
Chester (Back Harbour)—Dredging	95,000	109,000	106,375
Contract: J. P. Porter Company, Limited, \$104,318; expenditures, \$104,318 (final). Inspection cost \$1,930.			
Church Point—Repairs to retaining wall	82,000	70,000	61,605
Total expenditures on this project were \$61,738.			
Contract (1953-54): Kenney Construction Company, Limited, \$60,181; expenditures, \$60,181 (final). Inspection cost \$1,424.			
Cripple Creek—Towards harbour improvements	26,000	26,000	14,379
Contract: J. P. Porter Company, Limited, \$23,800; expenditures, \$13,071, including holdbacks, \$1,307. Inspection cost \$1,202.			
Culloden—Breakwater repairs	58,000	57,000	43,412
Total expenditures on this project were \$43,517.			
Contract: Alfred Thimot et Medard Comeau, \$42,664; expenditures, \$42,664 (final). Inspection cost \$748.			
Dayspring—Wharf extension	20,000	20,000	84
Contract: Barney Mosher and Merrill D. Rawding, \$17,693; no payments.			
Digby—Dredging	51,000	51,000	30,273
Contract: The Standard Dredging Co., Ltd., \$28,291; expenditures, \$28,291 (final). Inspection cost \$1,708.			
Dingwall—Redredging—Federal Government's share of cost ...	73,000	80,000	77,462
Contract: McNamara Construction Co., Limited, \$152,970; expenditures, \$152,970 (final). Inspection cost \$1,820.			
National Gypsum (Canada), Limited, contributed \$77,462 as its share of the cost of this project.			
Dingwall—Repairs to breakwaters and breakwater extension....	75,000	75,000	63,734
Contract: M. H. McManus, Limited, \$62,285; expenditures, \$62,285 (final). Inspection cost \$1,410.			
Dover East—Wharf reconstruction	31,000	31,000	26,237
Contract: Ralph and Arthur Parsons, Ltd., \$25,336; expenditures, \$25,336 (final). Inspection cost \$860.			
Ecum Secum (Bayport)—Wharf repairs	35,000	35,000	6,452
Contract: Barney Mosher and Merrill D. Rawding, \$20,288; expenditures, \$6,145, including holdbacks, \$499.			
Falls Point—Dredging	40,000	48,500	46,975
Contract: J. P. Porter Company, Limited, \$45,822; expenditures, \$45,822 (final). Inspection cost \$1,097.			
Grand Etang—Repairs to piers—To complete (Revote \$70,500)	72,000	72,000	48,626
Expenditures on this project to date were \$76,212.			
Contract (1953-54): R. A. Douglas, Limited, \$81,990; expenditures, \$44,506; to date, \$70,979, including holdbacks, \$6,610. Inspection cost \$4,120.			
Guysborough—Towards wharf	25,000		
Hantsport—Wharf reconstruction (Revote \$200,000)	290,000	290,000	96,567
Expenditures on this project to date were \$97,024.			
Contract: Barney Mosher and Merrill D. Rawding, \$220,460; expenditures, \$93,629, including holdbacks, \$8,421. Inspection cost \$2,922.			
Indian Point—Wharf reconstruction	42,000	42,000	36,335
Total expenditures on this project were \$36,343.			
Contract: Cameron Contracting, Limited, \$35,290; expenditures, \$35,290 (final). Inspection cost \$916.			

	Estimates	Allotments	Expenditures
Inverness—Redredging and improvements (Revote \$25,000)....	35,000	35,000	18,788
Total expenditures on this project were \$22,237.			
Contract: R. K. MacDonald Construction Company, Limited, \$18,387; expenditures, \$18,387 (final).			
Kraut Point—Dredging and wharf extension	47,000	47,000	25,121
Contract: J. P. Porter Company, Limited, \$24,636; expenditures, \$24,636 (final).			
La Have River—Dredging—To complete (Revote \$168,000)....	175,000	175,000	131,479
Expenditures on this project to date were \$296,546.			
Contract (1953-54): J. P. Porter Company, Limited, \$330,570; expenditures, \$126,789; to date, \$283,394, including holdbacks, \$21,466. Inspection cost \$4,690.			
Ledge Harbour—Wharf	31,000	31,000	28,031
Contract: Vincent M. Babine, \$26,143; expenditures, \$26,143 (final). Inspection cost \$821. Legal fees: Irving C. Pink, Yarmouth, \$828.			
Little Harbour—Breakwater reconstruction—To complete	20,000	20,000	16,696
Total expenditures on this project were \$43,236.			
Contract (1953-54): M. C. Campbell and Ronald McIsaac, \$40,923; expenditures, \$15,323; to date, \$40,923 (final). Inspection cost \$681.			
Little River (North Shore)—Breakwater	94,000	101,000	94,542
Total expenditures on this project were \$94,952.			
Contract (1953-54): Geo. Mills & Sons, Limited, \$93,360; expenditures, \$93,360 (final). Inspection cost \$1,182.			
Little Tancook—Breakwater extension	74,000	74,000	69,336
Expenditures on this project to date were \$69,813.			
Contract: T. C. Gorman (Nova Scotia), Limited, \$56,028; expenditures, \$52,776, including holdbacks, \$5,278. Inspection cost \$3,360. The Bridgewater Lumber Company, Limited, received \$13,160 for materials.			
Liverpool—Wharf (Revote \$25,000)	80,000	80,000	61,702
Total expenditures on this project were \$63,025.			
Contract (1953-54): Walker and Hall, Ltd., \$59,204; expenditures, \$59,204 (final). Inspection cost \$2,198.			
Lower Sandy Point—Breakwater-wharf repairs	152,000	175,000	174,336
Total expenditures on this project were \$189,296.			
Contract (1953-54): Atlantic Bridge Co., Ltd., \$186,728; expenditures, \$172,228; to date, \$186,728 (final). Inspection cost \$2,108.			
Lower Wedgeport—Harbour improvements	190,000	151,300	753
Contract: Kenney Construction Company, Limited, \$149,202; no payments.			
Site purchased from Jeremiah J. Boudreau, \$500.			
Main-A-Dieu—Breakwater repairs and extension.....	48,500	33,500	28,329
Contract: R. K. MacDonald Construction Company, Limited, \$27,333; expenditures, \$27,333 (final). Inspection cost \$834.			
Malagash—Improvements (Revote \$25,000)	59,000	59,000	30,239
Expenditures on this project to date were \$30,324.			
Contracts: J. P. Porter Company, Limited, \$21,826, for dredging; expenditures, \$21,826 (final); R. A. Douglas, Limited, \$40,810, for wharf extension; expenditures, \$7,925, including holdbacks, \$17.			
Margaree Harbour—Pier replacement—To complete	55,000	55,000	55,000
Expenditures on this project to date were \$66,219.			
Contract (1953-54): MacDonald and McIsaac, \$66,680; expenditures, \$53,784; to date, \$64,489, including holdbacks, \$6,408. Inspection cost \$1,216.			
Meteghan—Wharf repairs—To complete	133,000	133,000	66,185
Total expenditures on this project were \$248,145.			
Contract (1953-54): Atlantic Bridge Co., Ltd., \$244,879; expenditures, \$65,404; to date, \$244,879 (final). Inspection cost \$781.			

	Estimates	Allotments	Expenditures
Moose Harbour—Improvements	13,000	13,150	12,346
Day labour: labour, \$7,301; materials and supplies, \$5,045.			
New Haven—Breakwater reconstruction	28,000	28,000	18,208
Total expenditures on this project were \$26,183.			
Contract (1953-54): J. H. Stephen, \$25,467; expenditures, \$17,775; to date, \$25,467 (final).			
New Waterford—Breakwater repairs.....	39,500	31,000	58
Contract: Campbell & McIsaac, \$20,425; no payments.			
North West Cove (Tancook)—Breakwater repairs—To complete	134,000	134,000	73,129
Total expenditures on this project were \$285,830.			
Contract (1953-54): T. C. Gorman (Nova Scotia), Limited, \$281,441; expenditures, \$71,791; to date, \$281,441 (final). Inspection cost \$1,311.			
Owl's Head—Wharf repairs.....	38,000	38,000	23,422
Contract: Seaboard Construction, Limited, \$22,600; expenditures, \$22,600 (final). Inspection cost \$779.			
Parker's Cove—Breakwater replacement.....	90,000	90,000	234
Expenditures on this project to date were \$1,359.			
Contract: Cameron Contracting, Limited, \$78,459; no payments.			
Petit de Grat—Wharf reconstruction.....	50,000	50,000	40,439
Contract: Colin R. MacDonald, Limited, \$39,231; expenditures, \$39,231 (final). Inspection cost \$1,151.			
Pictou—Quay Wall—Repairs	88,000	88,000	44,916
Contract: Joseph Almon, \$52,142; expenditures, \$41,668, including holdbacks, \$4,167. Inspection cost \$1,533.			
Day labour: labour, \$927; materials and supplies, \$729.			
Pictou Island—Breakwater—To complete (Revote \$50,200).....	71,000	71,000	63,600
Total expenditures on this project were \$110,144.			
Contract (1953-54): Tidewater Construction Company, Limited, \$108,987; expenditures, \$63,199; to date, \$108,987 (final).			
Pleasant Bay—Breakwater	46,000	46,700	46,585
Total expenditures on this project were \$47,223.			
Contract: MacDonald, MacDonald, MacDonald & MacDonald, \$45,566; expenditures, \$45,566 (final). Inspection cost \$1,019.			
Pleasant Bay—Wharf extension.....	39,000	39,000	2,034
Contract: Seaboard Construction, Limited, \$24,660; expenditures, \$1,838.			
Port Hilford—Breakwater-wharf reconstruction—To complete (Revote \$70,000)	81,000	108,000	107,825
Total expenditures on this project were \$141,334.			
Contract (1953-54): F. W. Digdon and Sons, Limited, \$138,285; expenditures, \$105,412; to date, \$138,285 (final). Inspection cost \$2,413.			
Port Hood Island—Closing Northern Entrance—To complete..	13,000	13,000	11,332
Total expenditures on this project were \$26,193.			
Contract (1953-54): Alex. D. MacDonald and Constantine J. MacDonald, \$24,892; expenditures, \$10,834; to date, \$24,892 (final). Inspection cost \$498.			
Port Joli—Breakwater-wharf	56,000	56,000	33,605
Contract: Atlantic Bridge Co., Ltd., \$42,288; expenditures, \$31,410, including holdbacks, \$2,707. Inspection cost \$948.			
Port Maitland—Breakwater reconstruction.....	277,000	277,000	268,735
Total expenditures on this project were \$271,890.			
Contract (1953-54): Mannix, Limited, \$264,957; expenditures, \$264,957 (final). Inspection cost \$3,778.			
Shag Harbour—Breakwater repairs.....	25,000	48,000	26,636
Contract: Atlantic Bridge Co., Ltd., \$45,530; expenditures, \$25,965, including holdbacks, \$1,544. Inspection cost \$628.			
Shag Harbour—Harbour improvements.....	92,000	92,000	268
Contract: Cameron Contracting, Limited, \$81,355; no payments.			

	Estimates	Allotments	Expenditures
Sonora—Breakwater	32,000	33,000	32,634
Total expenditures on this project were \$32,743.			
Contract: Lincoln Construction Company, Limited, \$31,548; expenditures, \$31,548 (final). Inspection cost \$885.			
South Bar (Sydney Harbour)—Breakwater repairs and extension	80,000	80,000	29,507
Contract: Martell's Construction Ltd., \$77,331; expenditures, \$28,184, including holdbacks, \$2,818. Inspection cost \$1,251.			
South East Cove (Tancook)—Breakwater extension—To complete	31,000	24,000	
This project was completed during 1953-54.			
South Side (Donald's Head)—Breakwater repairs and dredging.	125,000	135,400	134,129
Total expenditures on this project were \$134,237.			
Contract (1953-54): Mosher and Rawding, Limited, \$130,220; expenditures, \$130,220 (final). Inspection cost \$3,909.			
South West Port Mouton—Harbour improvements.....	91,000	89,600	315
Contract: Marples, Ridgway, Limited, \$77,328; no payments.			
Swims Point—Wharf repairs and improvements—To complete	68,000	74,000	73,952
Total expenditures on this project were \$125,627.			
Contract (1953-54): Mosher and Rawding, Limited, \$121,733; expenditures, \$72,709; to date, \$121,733 (final). Inspection cost \$1,243.			
Sydney—Dredging—Federal Government's share of cost	37,000	55,500	53,487
Contract: J. P. Porter Company, Limited, \$101,357; expenditures, \$101,357 (final). Inspection cost \$5,567. Dominion Steel and Coal Corporation, Limited, contributed \$53,487 as its share (50 per cent) of the cost of this project.			
Wallace—Repairs and improvements to wharf—To complete....	30,000	30,000	20,016
Total expenditures on this project were \$62,065.			
Contract (1952-53): Walker and Hall, Limited, \$58,883; expenditures, \$19,281; to date, \$58,883 (final). Inspection cost \$735.			
Western Shore—Wharf reconstruction—To complete	14,000	14,000	
This project was completed during 1953-54.			
White Point—Breakwater-wharf reconstruction	177,000	177,000	162,010
Total expenditures on this project were \$162,106.			
Contract (1953-54): Martell's Construction, Limited, \$158,748; expenditures, \$158,748 (final). Inspection cost \$3,262.			
Yarmouth—Dredging	300,000	362,000	360,636
Contract: J. P. Porter Company, Limited, \$355,958; expenditures, \$355,958 (final). Inspection cost \$4,580.			
Yarmouth—Towards ferry terminal (Revote \$200,000).....	900,000	900,000	314,286
Expenditures on this project to date were \$641,398.			
Contract: Kenney Construction Company, Limited, \$612,000; expenditures, \$306,070, including holdbacks, \$29,165. Inspection cost \$7,946.			
	6,173,000	6,173,000	4,055,392
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each	550,000	550,000	
(13)	\$ 5,623,000	\$ 5,623,000	\$ 4,055,392

Votes 389 and 715 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island

	Estimates	Allotments	Expenditures
Belle River—Repairs and improvements to piers	13,000	13,000	12,306
Day labour: labour, \$3,906; materials and supplies, \$8,400.			
Charlottetown—Wharf reconstruction and improvements (Revote \$15,000)	26,000	19,800	6,997
Expenditures on this project to date were \$1,021,630.			
Day labour: labour, \$5,202; materials and supplies, \$1,795.			
Georgetown—Contribution towards haul-out slip	10,000	10,000	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Georgetown—Railway wharf—Repairs (Revote \$26,500)	60,000	60,000	9,022
Expenditures on this project to date were \$16,092.			
Day labour: labour, \$2,604; materials and supplies, \$6,418.			
Howard's Cove—Towards fishing harbour (Revote \$25,000)....	125,000	125,000	1,223
Expenditures on this project to date were \$1,282.			
Contract: J. W. & J. Anderson, Limited, \$180,400; no payments.			
Miminegash—Repairs to breakwaters	20,000	20,000	18,397
Contract: Noye & Raynor, \$10,441; expenditures, \$10,441 (final).			
Day labour: labour, \$4,882; materials and supplies, \$2,678.			
Montague—Wharf repairs	23,000	23,000	17,486
Day labour: labour, \$4,659; materials and supplies, \$12,827.			
Murray River—Wharf repairs	28,000	34,200	30,409
Total expenditures on this project were \$30,586.			
Contract: Reginald A. Blyth, \$28,911; expenditures, \$28,911 (final). Inspection cost \$708.			
New London—Breakwater repairs	56,000	56,000	14,070
Contract: Norman N. MacLean, \$40,127; expenditures, \$13,378, including holdbacks, \$1,117. Inspection cost \$653.			
Pinette Landing—Wharf improvements—To complete (Revote \$7,500)	9,000	9,300	8,854
Total expenditures on this project were \$13,952.			
Contract: Matheson and MacMillan, Limited, \$8,483; expenditures, \$8,483 (final).			
Poverty Beach (Murray Harbour North)—Breakwater	25,000	24,700	464
Rustico Harbour—Towards harbour investigation and development (Revote \$90,000)	150,000	150,000	34,911
Expenditures on this project to date were \$72,752.			
Contracts: (1953-54) Noye and Raynor, \$33,509, for boat shelter; expenditures, \$17,563; to date, \$33,509 (final); Reginald A. Blyth, \$121,737, for harbour development; expenditures, \$11,820, including holdbacks, \$809. Inspection cost \$1,163.			
Day labour: labour, \$2,045; materials and supplies, \$1,788.			
Rustico North—Retaining wall.....	34,000	34,000	31,698
Contract: J. W. & J. Anderson, Limited, \$30,221; expenditures, \$30,221 (final). Inspection cost \$1,435.			
Souris—Railway wharf—Repairs and improvements.....	27,000	27,000	10,980
Contract: Poole & Beer Construction Company, \$5,578; expenditures, \$5,578 (final).			
Day labour: labour, \$3,904; materials and supplies, \$1,319.			
South River—Wharf repairs	21,000	21,000	13,341
Total expenditures on this project were \$17,750.			
Contract (1953-54): Norman N. MacLean, \$17,069; expenditures, \$12,787; to date, \$17,069 (final). Inspection cost \$554.			
Summerside—Railway wharf—Reconstruction, improvements and dredging—To complete	468,500	489,700	449,186
Expenditures on this project to date were \$1,392,680.			
Contract (1952-53): J. P. Porter Company, Limited, \$1,351,928; expenditures, \$434,475; to date, \$1,334,861, including holdbacks, \$48,929. Inspection cost \$11,322.			
Day labour: materials and supplies cost \$1,373.			
Tignish—Breakwater repairs and improvements.....	25,000	25,000	18,690
Contract: H. J. Phillips & Son, \$17,920; expenditures, \$17,920 (final). Inspection cost \$742.			
West Point—Breakwater	43,000	43,000	35,107
Total expenditures on this project were \$35,193.			
Contract: J. W. McMulkin & Son, Ltd., \$33,954; expenditures, \$33,954 (final). Inspection cost \$1,153.			

	Estimates	Allotments	Expenditures
Wood Islands—Breakwater extension.....	50,000	28,800	994
Day labour: labour, \$877; materials and supplies, \$117.			
	1,213,500	1,213,500	714,135
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	115,700	115,700	
(13) \$	1,097,800	1,097,800	\$ 714,135

Votes 390 and 716 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick

	Estimates	Allotments	Expenditures
Back Bay—Wharf extension—To complete (Revote \$12,000)... Total expenditures on this project were \$223,906. Contract (1953-54): Colin R. MacDonald, Limited, \$206,497; expenditures, \$4,370; to date, \$206,497 (final). Surplus materials were purchased from the contractor at a cost of \$14,428.	45,000	45,000	19,109
Beaver Harbour—Breakwater wharf..... Total expenditures on this project were \$150,170. Contract: Diamond Construction Company, Limited, \$147,350; expenditures, \$147,350 (final). Inspection cost, \$1,659.	156,500	156,500	149,009
Blue Cove—Landing facilities..... Total expenditures on this project were \$36,041. Contract (1953-54): Comeau & Savoie Construction Ltd., \$34,494; expenditures, \$34,494 (final). Inspection cost \$997.	37,000	37,000	35,491
Campbellton—Ferry wharf—Extension Contract: J. W. & J. Anderson, Limited, \$31,483; expenditures, \$26,045, including holdbacks, \$2,604. Inspection cost \$671. Day labour: labour, \$2,197; materials and supplies, \$701.	36,000	36,000	29,704
Cape Bimet—Wharf—To complete This project was completed during 1953-54.	42,000	42,000	
Cape Tormentine—Wharf repairs—To complete..... Total expenditures on this project were \$64,839. Contract (1953-54): L. G. & M. H. Smith, Limited, \$62,216; expenditures, \$14,344; to date, \$62,216 (final). Inspection cost \$627.	28,000	28,000	14,971
Chatham—Wharf extension—To complete (Revote \$79,000)... Total expenditures on this project were \$112,262. Contract (1953-54): Whalen Bros. Construction, \$108,215; expenditures, \$63,205; to date, \$108,215 (final). Inspection cost \$2,366.	87,500	87,500	65,571
Dalhousie—Ferry wharf—Repairs Contract: J. W. & J. Anderson, Limited, \$30,597; no payments.	36,500	36,500	251
Fairhaven—Wharf reconstruction and extension—To complete. Total expenditures on this project were \$47,774. Contract (1953-54): Colin R. MacDonald, Limited, \$46,167; expenditures, \$34,797; to date, \$46,167 (final). Inspection cost \$1,309.	33,500	36,500	36,106
Green Point—Repairs and improvements to pier..... Total expenditures on this project were \$55,552. Contract (1953-54): H. A. Smith & Sons, \$54,164; expenditures, \$54,164 (final). Inspection cost \$1,305.	63,000	63,000	55,475
Hardwicke—Harbour improvements Expenditures on this project to date were \$42,402. Contracts: Roger LeBlanc, \$25,213, for dredging; expenditures, \$25,213 (final); (1953-54) Whalen Bros. Construction, \$17,982, for wharf replacement; expenditures, \$14,670, including holdbacks, \$1,467. Inspection cost \$2,271.	50,000	50,000	42,245

	Estimates	Allotments	Expenditures
Ingall's Head—Harbour improvements (Revote \$25,000)..... Plans and specifications not completed.	180,000	180,000	3,191
Survey work: Foundation of Canada Engineering Corporation, Limited, Montreal, \$3,191.			
Kouchibouguac River—Wharf—To complete.....	21,000	21,000	14,620
Total expenditures on this project were \$41,350.			
Contract (1953-54): C. J. Gaudet, \$38,188; expenditures, \$13,380; to date, \$38,188 (final). Inspection cost \$696.			
Legal fees: George T. Mitton, Moncton, \$514.			
Little Pokemouche Gully—Wharf.....	17,500	17,500	231
Contract: J. W. & J. Anderson, \$16,236; no payments.			
Lord's Cove—Wharf extension.....	36,000	36,000	
Lorneville—Breakwater—To complete (Revote \$6,500).....	75,000	72,000	54
Total expenditures on this project were \$203,706.			
Contract (1953-54): Diamond Construction Company, Limited, \$201,520; expenditures, \$54; to date, \$201,520 (final).			
Lower Neguac—Wharf reconstruction.....	71,000	71,000	50,821
Expenditures on this project to date were \$51,324.			
Contract (1953-54): Whalen Bros. Construction, \$64,327; expenditures, \$48,805, including holdbacks, \$4,805. Inspection cost \$2,016.			
Mace's Bay—Breakwater extension.....	130,000	130,000	129
Contract: Diamond Construction Company, Limited, \$109,796; no payments.			
Millbank—Wharf—To complete	30,000	30,000	525
Total expenditures on this project were \$314,478.			
Richibucto Cape—Breakwater repairs	156,000	156,000	101
Contract: J. W. & J. Anderson, Limited, \$128,322; no payments.			
St. Louis Gully—Dredging	45,000	45,000	27,384
Total expenditures on this project were \$37,666.			
Contract (1953-54): Andre F. Richard, \$35,486; expenditures, \$25,703; to date, \$35,486 (final). Inspection cost \$1,681.			
St. Mary's (Shippigan Island)—Dredging—To complete	20,000	20,000	12,389
Total expenditures on this project were \$53,765.			
Contract (1953-54): Roger LeBlanc, \$50,848; expenditures, \$11,406; to date, \$50,848 (final). Inspection cost \$983.			
White Head—Wharf extension—To complete	35,000	35,000	30,838
Total expenditures on this project were \$41,953.			
Contract (1953-54): Clare Construction Company, Limited, \$40,622; expenditures, \$29,792; to date, \$40,622 (final). Inspection cost \$1,046.			
Woodwards—Breakwater extension and repairs (Revote \$50,000)	90,000	90,000	868
Expenditures on this project to date were \$908.			
Contract: Colin R. MacDonald, \$74,737; no payments.			
Day labour: labour, \$404; materials and supplies, \$318.			
	1,521,500	1,521,500	589,083
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	142,000	142,000	
	(13) \$ 1,379,500	\$ 1,379,500	\$ 589,083

Votes 391 and 717 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec

	Estimates	Allotments	Expenditures
Aguanish—Landing pier (Revote \$17,000)	20,000	20,000	52
Expenditures on this project to date were \$804.			
Contract: Gulf Maritime Construction, Limited, \$18,550; no payments.			
Anse au Griffon—Harbour improvements—To complete	13,400	13,400	10,045
Total expenditures on this project were \$37,063.			
Contract: Marcel Cauvier & J. E. Keays, \$9,570; expenditures, \$9,570 (final).			

	Estimates	Allotments	Expenditures
Baie Comeau—Wharf reconstruction—To complete	431,000	456,000	441,546
Expenditures on this project to date were \$2,212,347.			
Contract (1953-54): Mannix, Limited, \$1,335,363; expenditures, \$435,704; to date, \$1,313,571, including holdbacks, \$1,357.			
Inspection cost \$5,364.			
Baie des Sables—Wharf repairs.....	48,500	48,500	41,514
Contract: MacDonald & Marcheterre, Enrg., \$40,748; expenditures, \$40,748 (final). Inspection cost \$677.			
Baie St. Paul—Harbour improvements—To complete	54,000	54,000	40,380
Expenditures on this project to date were \$183,798.			
Day labour: labour, \$2,703; materials and supplies, \$37,677.			
Barachois de Malbaie—Landing extension	28,500	28,500	7,016
Contract: Joseph Beaudin et Rene-Omer Couture, \$15,552; expenditures, \$6,460, including holdbacks, \$591.			
Cap aux Meules, M.I.—Harbour improvements	11,000	14,000	12,758
Contract: Les Entreprises de l'Est, Ltee., \$12,917; expenditures, \$12,271, including holdbacks, \$1,227.			
Cap des Rosiers (Anse a Louise)—Breakwater	36,000	36,000	33,162
Total expenditures on this project were \$33,273.			
Contract: Emile Cloutier, \$32,257; expenditures, \$32,257 (final). Inspection cost \$905.			
Chandler—Dredging—To complete (Revote \$65,500)	67,000	67,000	50,199
Total expenditures on this project were \$125,988.			
Contract (1953-54): McNamara Construction Co., Limited, \$121,914; expenditures, \$47,802; to date \$121,914 (final).			
Inspection cost \$1,376.			
Day labour: labour, \$938; materials and supplies, \$83.			
Centrecoeur—Improvements—To complete	13,500	13,500	1,823
Total expenditures on this project were \$14,719.			
Day labour: labour, \$988; materials and supplies, \$835.			
Cross Point—Wharf enlargement	15,000	15,000	14,400
Contract: Atlantic Dry Kiln, Limited, \$13,999; expenditures, \$13,999 (final).			
Dune du Sud, M.I.—Breakwater (Revote \$50,000).....	100,000	112,000	109,053
Total expenditures on this project were \$109,220.			
Contract (1953-54): Marcel Cauvier & J. E. Keays, \$107,048; expenditures, \$107,048 (final). Inspection cost \$2,005.			
Grande Riviere—Harbour improvements	69,000	77,000	53,699
Total expenditures on this project were \$112,307.			
Contract (1953-54): James S. Watt, \$67,131; expenditures, \$43,949; to date, \$67,131 (final). Inspection cost \$705.			
Day labour: labour, \$2,325; materials and supplies, \$6,615.			
Gros Cap, M.I.—Wharf extension	30,000	30,200	30,190
Total expenditures on this project were \$30,293.			
Contract: Marcel Cauvier & J. E. Keays, \$29,507; expenditures, \$29,507 (final). Inspection cost \$683.			
Hospital Bay, M.I.—Harbour improvements	23,600	23,600	13,439
Contract: Les Entreprises de l'Est, Ltee., \$12,562; expenditures, \$12,562 (final). Inspection cost \$542.			
Jersey Cove—Breakwater	52,000	52,000	49,729
Total expenditures on this project were \$49,851.			
Contract (1953-54): Marcel Cauvier & J. E. Keays, \$48,531; expenditures, \$48,531 (final). Inspection cost \$1,198.			
Lac des Seize Iles—Wharf	41,200	41,200	6,594
Total expenditures on this project were \$30,566.			
Contract (1953-54): A. Daris, \$29,051; expenditures, \$6,068; to date, \$29,051 (final). Inspection cost \$526.			
L'Anse au Beaufils—Breastwork reconstruction	28,000	28,000	17,264
Total expenditures on this project were \$17,378.			
Contract: James S. Watt, \$16,567; expenditures, \$16,567 (final). Inspection cost \$697.			
L'Anse a Valleau—Fishing harbour (Revote \$100,000).....	240,000	240,000	33,729
Contract: James S. Watt, \$197,407; expenditures, \$32,788.			
Inspection cost \$539.			

DEPARTMENT OF PUBLIC WORKS

W-65

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Les Escoumains—Wharf extension and dredging	296,000	211,000	151,993
Expenditures on this project to date were \$152,148.			
Contract: McNamara Construction Co., Limited, \$195,026; expenditures, \$148,925, including holdbacks, \$14,286. Inspection cost \$3,068.			
Longueuil—Remedial work—To complete	246,000	296,000	191,969
Expenditures on this project to date were \$1,243,784.			
Contracts: P. Baillargeon, Limitée (1952-53) for construction of remainder of sea wall, \$568,698; expenditures, \$13,083; to date, \$516,269, including holdbacks, \$2,435; (1953-54) for extension to sea wall, \$204,919; expenditures, \$176,659; to date, \$204,919 (final). Inspection cost \$2,054.			
Marsoui—Wharf reconstruction	55,000	55,000	36,926
Expenditures on this project to date were \$246,128.			
Contract: Charles Verreault, \$42,476; expenditures, \$36,176, including holdbacks, \$3,618. Inspection cost \$665.			
Matane—To take over and reconstruct wharf (Revote \$150,000)	250,000	200,000	160,969
Expenditures on this project to date were \$163,695.			
Contract: Marples, Ridgway, Limited, \$176,346; expenditures, \$154,706, including holdbacks, \$15,471. Inspection cost \$5,682.			
Mechins—Wharf reconstruction	30,000	30,000	20,697
Contract: Edgar Jourdain, \$20,130; expenditures, \$20,130 (final). Inspection cost \$510.			
Mont Louis—Landing	12,500	13,500	13,008
Contract: Edgar Jourdain, \$12,783; expenditures, \$12,783 (final).			
Mont Louis—Wharfage facilities	800,000	800,000	480,273
Contract: Mannix, Limited, \$534,594; expenditures, \$309,985, including holdbacks, \$30,051. Steel was purchased from the Bethlehem Steel Export Corporation, at a cost of \$136,655. O. J. McCulloch & Co., Montreal, received \$33,384 for plans and specifications, etc.			
Newport (Riviere des Ilots)—Jetty reconstruction	33,500	33,500	5,431
Contract: Onezime Canuel, \$23,850; expenditures, \$5,260.			
Notre Dame du Lac—Wharf extension	21,000	21,000	13,751
Contract: Rosarie Labrecque, \$14,951; expenditures, \$13,117, including holdbacks, \$1,256. Inspection cost \$557.			
Petite Riviere St. Francois—Wharf enlargement (Revote \$1,000)	53,000	53,000	37,640
Total expenditures on this project were \$66,664.			
Contract: Jacques Bouchard, \$36,893; expenditures, \$36,893 (final). Inspection cost \$675.			
Phillipsburg—Wharf repairs—To complete (Revote \$11,600)....	18,000	18,000	1,749
Total expenditures on this project were \$25,605.			
Contract (1953-54): Elzear Cournoyer, \$24,901; expenditures, \$1,619; to date, \$24,901 (final).			
Pointe au Pere—Wharf extension	192,000	140,700	49,036
Contract: Maritime Construction, Limited, \$181,742; expenditures \$48,883.			
Portage du Cap, M.I.—Towards harbour improvements (Revote \$65,000)	88,000	88,000	191
Project has been abandoned.			
Port Daniel Centre (Ruisseau Castilloux)—Wharf	43,200	43,200	31,363
Contract: George K. Steele, \$30,474; expenditures, \$30,474 (final). Inspection cost \$801.			
Rimouski—Redredging—To complete	170,000	244,300	243,511
Total expenditures on this project were \$361,850.			
Contract (1952-53): J. P. Porter Company, Limited, \$354,856; expenditures, \$240,937; to date, \$354,856 (final). Inspection cost \$2,025.			
Day labour: labour, \$473; materials and supplies, \$76.			

	Estimates	Allotments	Expenditures
Rimouski—Wharf improvements (Revote \$148,000)	216,000	213,700	158,987
Total expenditures on this project were \$212,741.			
Contract: Gulf Maritime Construction, Limited, \$154,795; expenditures, \$154,795 (final). In addition, Gulf Maritime Construction, Limited, received \$600 for installing ladders. Inspection cost \$3,401.			
Riviere a Claude—Slipway extension	6,500	7,500	7,186
Contract: Charles Verreault, \$6,903; expenditures, \$6,903 (final).			
Riviere du Loup—Redredging	62,500	62,500	367
Contract: J. P. Porter Company, Limited, \$68,129; no payments.			
Day labour: labour, \$235; materials and supplies, \$48.			
Riviere du Loup—Towards wharf enlargement.....	100,000	100,000	3,570
Contract: Marples, Ridgway, Limited, \$287,726; expenditures, \$3,010, including holdbacks, \$119.			
Ruisseau Leblanc—Breakwater extension.....	39,000	39,000	26,965
Contract: George K. Steele, \$26,266; expenditures, \$26,266 (final). Inspection cost \$611.			
Ste. Angele de Laval—Dredging.....	70,000	70,000	42,020
Contract: Marine Industries, Limited, \$39,784; expenditures, \$39,784 (final). Inspection cost \$2,171.			
St. Augustin—To take over and extend wharf (Revote \$80,000). Expenditures on this project to date were \$93,434.	200,000	176,800	92,472
Contract: Gulf Maritime Construction, Limited, \$139,780; expenditures, \$90,848, including holdbacks, \$7,374. Inspection cost \$1,490.			
St. Denis—Wharf reconstruction.....	28,800	28,800	19,642
Contract: Tracy Construction, Inc., \$29,448; expenditures, \$19,344, including holdbacks, \$1,901.			
Ste. Felicite—Wharf reconstruction.....	132,000	132,000	96,939
Contract: Edgar Jourdain, \$96,019; expenditures, \$96,019 (final). Inspection cost \$757.			
St. Godefroi—Wharf extension.....	51,500	51,500	31,649
Total expenditures on this project were \$31,772.			
Contract (1953-54): Andre Lacroix, \$30,972; expenditures, \$30,972 (final). Inspection cost \$677.			
St. Ignace de Loyola—Wharf improvements—To complete....	55,000	55,000	3,328
Total expenditures on this project were \$176,089.			
Contract (1953-54): Royalmount Construction, Limited, \$170,272; expenditures, \$3,235; to date, \$170,272 (final).			
St. Irene—Headblock (Revote \$100,000).....	200,000	200,000	23,660
Expenditures on this project to date were \$23,960.			
Contract: Mannix, Limited, \$143,227; expenditures, \$23,546.			
St. Juste du Lac—Wharf extension.....	23,000	23,000	17,836
Contract: Charles Verreault, \$17,344; expenditures, \$17,344 (final).			
St. Simeon—Wharf enlargement.....	185,000	185,000	118,165
Expenditures on this project to date were \$118,611.			
Contract (1953-54): Gulf Maritime Construction, Limited, \$172,795; expenditures, \$115,913, including holdbacks, \$11,185. Inspection cost \$2,252.			
St. Yvon—Breakwater-wharf	110,000	110,000	103,084
Total expenditures on this project were \$103,198.			
Contract (1953-54): Charles Verreault, \$101,653; expenditures, \$101,653 (final). Inspection cost \$1,181.			
Sacre Coeur—Wharf enlargement.....	45,000	45,000	41,316
Total expenditures on this project were \$41,413.			
Contract (1953-54): Napoleon Trudel et Fils, \$40,904; expenditures, \$40,904 (final).			
Sandy Beach—Wharf	63,000	63,000	28,491
Contract: Beaudin et Couture, \$49,743; expenditures, \$27,450, including holdbacks, \$2,523. Inspection cost \$722.			
Sault au Mouton—Wharf (Revote \$60,000).....	65,000	60,000	413
Project delayed in securing transfer of site.			

DEPARTMENT OF PUBLIC WORKS

W-67

	Estimates	Allotments	Expenditures
Shigawake—Wharf reconstruction	80,000	80,000	27,005
Expenditures on this project to date were \$36,368.			
Contracts: George K. Steele, \$31,128; expenditures, \$6,925; (1953-54) James S. Watt, \$28,556; expenditures, \$19,306; to date, \$28,556 (final). Inspection cost \$707.			
Sorel—Harbour improvements—To complete.....	13,000	53,000	44,065
Total expenditures on this project were \$1,720,159.			
Contract (1953-54): Lucien Lachapelle, for repairs to Morgan wharf, \$45,186; expenditures, \$41,521; to date, \$45,186 (final). Inspection cost \$1,050.			
Day labour: labour, \$326; materials and supplies, \$1,168.			
Tadoussac (Anse à l'Eau)—Wharf reconstruction—To complete.	96,000	96,000	72,492
Total expenditures on this project were \$195,561.			
Contract (1953-54): Manik Construction, Limited, \$191,107; expenditures, \$71,035; to date, \$191,107 (final). Inspection cost \$1,457.			
Valleyfield (Baie St. François)—Dredging—To complete.....	10,000	12,300	12,234
Total expenditures on this project were \$31,030.			
Contract (1953-54): Theode Robidoux and Ovide Arel, \$28,818; expenditures, \$11,010; to date, \$28,818 (final).			
Day labour: labour, \$376; materials and supplies, \$408.			
Woburn (Lac Megantic)—Wharf reconstruction.....	43,000	43,000	38,045
Day labour: labour, \$13,579; materials and supplies, \$24,466.			
	5,524,200	5,524,200	3,415,030
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each.....	611,000	611,000	
	(13) \$ 4,913,200	\$ 4,913,200	\$ 3,415,030

Votes 392 and 718 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario

	Estimates	Allotments	Expenditures
Amherstburg—Towards harbour improvements (Revote \$191,500)	200,000	200,000	11,063
Expenditures on this project to date were \$12,682.			
Contracts: McNamara Construction Co., Limited, \$193,133, for harbour improvements; no payments; (1953-54) McQueen Marine, Limited, \$9,692, for retaining wall; expenditures, \$9,692 (final). Appraisal fees: Robert A. Davis, Brantford, \$500.			
Bayfield—Extension to retaining wall	38,000	38,000	
Belle River—Training wall extension	20,500	20,500	2,674
Expenditures on this project to date were \$2,949.			
Contract: Detroit River Construction, Limited, \$16,156; expenditures, \$2,493.			
Brockville (Blockhouse Island)—Improvements—To complete ..	20,000	35,000	34,994
Expenditures on this project to date were \$53,038.			
Day labour: labour, \$9,168; materials and supplies, \$25,826.			
Burlington—Breakwater repairs—To complete	45,000	45,000	38,125
Expenditures on this project to date were \$83,738.			
Contract (1953-54): Intrusion-Prepakt, Limited, \$82,482; expenditures, \$37,437; to date, \$82,482 (final). Inspection cost \$688.			
Burlington—Channel—Repairs to piers (Revote \$65,500)	76,000	76,000	12,858
Expenditures on this project to date were \$86,838.			
Contract: Reginald A. Blyth, \$48,774; expenditures, \$7,605, including holdbacks, \$61. Frid Construction Company, Limited, received \$4,936 for construction of apron.			
Cedar Beach—Harbour improvements (Revote \$32,500)	38,200	38,200	157
Expenditures on this project to date were \$442.			
Contract: Detroit River Construction Company, Limited, \$31,016; no payments.			

	Estimates	Allotments	Expenditures
Chatham—Repairs to retaining wall	25,000	25,000	
Cobourg—Pier reconstruction—To complete	66,000	69,500	69,188
Total expenditures on this project were \$178,678.			
Contract (1952-53): Ontario Construction Company, Limited, \$171,981; expenditures, \$66,984; to date, \$171,981 (final). Inspection cost \$1,990.			
Colchester—Breakwater (Revote \$50,000)	82,000	82,000	42,217
Contract: McNamara Construction Co., Limited, \$44,600; expenditures, \$41,412, including holdbacks, \$4,141. Inspection cost \$585.			
Collingwood—Harbour improvements	343,000	338,000	91,857
Expenditures on this project to date were \$151,407.			
Contracts: Canadian Dredge & Dock Co., Limited, for east harbour wall reconstruction (1953-54), \$142,511; expenditures \$70,145; to date, \$127,614, including holdbacks, \$12,761; for reconstruction of mooring cribs, \$77,606; expenditures, \$19,749, including holdbacks, \$1,621. Inspection cost \$1,732.			
Fort William—Harbour improvements (Revote \$228,700)	796,500	796,500	605,382
Expenditures on this project to date were \$1,658,229.			
Contracts: H. J. McFarland Construction Company, Limited, \$276,199, for construction of rubble mound breakwater; expenditures, \$276,199 (final); McNamara Construction Co., Limited; for dredging in Westfort Turning Basin (1953-54) \$188,077; expenditures, \$168,603; to date, \$188,077 (final); for dredging in Mission River, \$134,400; expenditures, \$64,960, including holdbacks, \$6,496; for dredging in Mission River Turning Basin, \$149,850; expenditures, \$82,140, including holdbacks, \$8,214. Inspection cost \$10,737.			
Day labour: labour, \$2,091; materials and supplies, \$384.			
Goderich—Repairs to harbour works (Revote \$19,000)	206,500	206,500	4,417
Expenditures on this project to date were \$656,589.			
Negotiations for purchase of property not completed.			
Survey work: Intrusion-Prepakt Limited, Toronto, \$2,000.			
Hamilton—Harbour repairs and improvements	395,300	395,300	303,185
Expenditures on this project to date were \$4,462,345.			
Contracts: Frid Construction Company, Limited, \$6,738, for construction of pile clusters; expenditures, \$6,738 (final); Ontario Construction Company, Limited, \$35,814, for reconstruction of service wharf; expenditures, \$35,814 (final).			
In full and final settlement of all claims: McNamara Construction Co., Limited, received \$249,047, in connection with harbour improvements (Terminal Wharf No. 2) for compensation owing to increased costs arising out of additional work and delay in the performance of the work; Bermingham Construction, Limited, \$2,810, re increased costs on contract for turning pier and dolphins. Inspection cost \$800. The Russell Construction Company, Limited, was paid \$3,799 for dredging work at LaSalle Park wharf.			
Hurkett—Wharf	14,000	14,000	11,146
Total expenditures on this project were \$12,358.			
Contract (1953-54): Reginald A. Blyth, \$11,592; expenditures, \$10,800; to date, \$11,592 (final).			
Kagawong—Wharf reconstruction	100,000	85,000	27,080
Expenditures on this project to date were \$27,897.			
Contract: Bermingham Construction, Limited, \$83,068; expenditures, \$26,614, including holdbacks, \$1,146.			
Kemble—To take over and reconstruct wharf	7,000	7,000	4,770
Expenditures on this project to date were \$5,070.			
Day labour: labour, \$1,562; materials and supplies, \$3,164.			
Kingsville—Towards harbour improvements	100,000	100,000	279
Contract: Reginald A. Blyth, \$235,349; no payments.			

	Estimates	Allotments	Expenditures
Lake Nipissing—Dredging—To complete (Revote \$74,500).....	76,000	76,000	63,321
Total expenditures on this project were \$112,503.			
Contract (1952-53): Cummins Construction Company, \$89,540; expenditures, \$52,625; to date, \$89,540 (final). Inspection cost \$1,952.			
Day labour: labour, \$5,771; materials and supplies, \$2,973.			
Little Current—Dredging—To complete (Revote \$222,000)	317,000	317,000	66,138
Expenditures on this project to date were \$835,886.			
Contract (1953-54): Canadian Dredge & Dock Co., Limited, \$424,460; expenditures, \$52,600; to date, \$120,250, including holdbacks, \$12,025. Inspection cost \$2,548.			
Day labour: labour, \$8,136; material and supplies, \$2,854.			
Meaford—Repairs to harbour wall	67,000	67,000	62,868
Total expenditures on this project were \$63,018.			
Contract (1953-54): Marples, Ridgway, Limited, \$60,306; expenditures, \$60,306 (final). Inspection cost \$1,062. Survey work: Hewett and Dinsmore, Owen Sound, \$1,500.			
Midland—Dredging (Revote \$86,000)	155,000	155,000	138,856
Total expenditures on this project were \$139,568.			
Contract (1953-54): Consolidated Dredging, Limited, \$133,695; expenditures, \$133,695 (final). Inspection cost \$5,161.			
Moosonee (Moose Factory)—Dredging—To complete	65,000	65,000	41,415
Expenditures on this project to date were \$99,065.			
Contract (1952-53): McNamara Construction Co., Limited, \$116,000; expenditures, \$40,000; to date, \$96,000, including holdbacks, \$9,600.			
Day labour: labour, \$1,072; materials and supplies, \$321.			
Moosonee (Moose Factory)—Wharf	75,000	75,000	39,850
Contract: Caswell Construction Co., Limited, \$38,806; expenditures, \$38,806 (final). Inspection cost \$906.			
Nanticoke Creek—Harbour improvements—To complete (Revote \$24,000)	30,000	30,000	311
Expenditures on this project to date were \$56,495.			
Contract: Russell Construction Co., Limited, \$18,198; no payments.			
Oshawa—Redredging	52,000	57,000	55,507
Contract: Canadian Dredge & Dock Co., Limited, \$54,674; expenditures, \$54,674 (final). Inspection cost \$711.			
Owen Sound—Towards reconstruction of harbour wall.....	50,000	50,000	647
Tenders called, but contract not awarded.			
Day labour: labour, \$594; materials and supplies, \$53.			
Pelee Island—Breakwater and repairs to pier—To complete (Revote \$19,500)	24,000	24,000	17,100
Total expenditures on this project were \$119,163.			
Contract (1953-54): Rieger Bros. Construction, Ltd., \$116,118; expenditures, \$15,507; to date, \$116,118 (final). Inspection cost \$1,593.			
Port Arthur—Harbour improvements (Revote \$465,100).....	1,431,200	1,431,200	1,359,880
Expenditures on this project to date were \$6,401,902.			
Contracts: Canadian Dredge & Dock Co., Limited, \$94,635, for dredging in main harbour; expenditures, \$94,635 (final); Consolidated Dredging, Limited, \$460,410, for dredging at timber breakwater; expenditures, \$355,350, including holdbacks, \$35,535; (1953-54) McNamara Construction Co., Limited, \$889,502, for construction of rubble mound breakwater; expenditures, \$889,502 (final). Inspection cost \$17,219.			
Day labour: labour, \$2,360; materials and supplies, \$136.			
Port Credit—Towards harbour improvements	400,000	396,500	4,671
Expenditures on this project to date were \$12,035.			
Tenders called, but contract not awarded.			
Day labour: labour, \$442; materials and supplies, \$214.			

	Estimates	Allotments	Expenditures
Port Elgin—Breakwater repairs—To complete (Revote \$37,500)	73,000	73,000	60,972
Total expenditures on this project were \$126,305.			
Contract (1952-53): Cummins Construction Company, \$124,224; expenditures, \$60,254; to date, \$124,224 (final). W. E. Donahoe, London, received \$718 for travelling expenses.			
Port Elgin—Harbour improvements	73,000	73,000	64,328
Expenditures on this project to date were \$64,859.			
Contract (1953-54): Reginald A. Blyth, \$68,946; expenditures, \$59,415, including holdbacks, \$5,941. Inspection cost \$1,457.			
Port Rowan—Breakwater	23,000	23,000	2,200
Expenditures on this project to date were \$23,050.			
Site purchased from John Krestel, \$2,000.			
Port Stanley—Harbour repairs and improvements (Revote \$13,000)	145,000	145,000	22,569
Expenditures on this project to date were \$136,529.			
Contract: Reginald A. Blyth, \$41,142; expenditures, \$18,910, including holdbacks, \$1,719. Inspection cost \$833.			
Sarnia—Harbour improvements (Revote \$97,000)	109,000	109,000	12,995
Expenditures on this project to date were \$299,540.			
Contracts: R. W. McKay Construction, \$6,929 for construction of warehouse loading platform; expenditures, \$6,929 (final); Russell Construction Company, Limited, \$53,554; no payments. Inspection cost \$424.			
Saugeen River (Southampton)—Reconstruction of pier	110,000	110,000	96,830
Total expenditures on this project were \$96,974.			
Contract (1953-54): Intrusion-Prepakt, Limited, \$95,692; expenditures, \$95,692 (final). Inspection cost \$1,138.			
Silver Islet—Wharf improvements	12,500	12,500	
Sombra—Wharf repairs and improvements	63,000	63,000	42
Negotiations for purchase of property not completed.			
Toronto—Harbour improvements (Revote \$832,000)	1,768,000	1,768,000	1,211,296
Expenditures on this project to date were \$3,042,570.			
Contracts: Cementation Company (Canada), Limited, \$30,582, for east pier reconstruction; expenditures, \$30,582 (final); (1953-54) Sir Robert McAlpine & Sons (Canada), Ltd., \$1,373,656, for harbour headwall, Section 13; expenditures, \$1,144,633; to date, \$1,210,910, including holdbacks, \$111,470; (1953-54) Ontario Construction Company, Limited, \$10,400, for circulating channel repairs; expenditures, \$10,400 (final). Inspection cost \$19,717. Russell Construction Company, Limited, received \$4,264 for repairs to steel pile breakwater.			
Trenton—Additional wharfage facilities	15,000	15,000	14,996
Expenditures on this project to date were \$58,577.			
Day labour: labour, \$4,032; materials and supplies, \$10,964.			
Wheatley (Muddy Creek)—Harbour improvements (Revote \$108,000)	114,000	114,000	91,234
Total expenditures on this project were \$143,077.			
Contract: Canadian Dredge & Dock Co., Limited, \$89,941; expenditures, \$89,941 (final). Inspection cost \$1,193.			
	7,820,700	7,820,700	4,687,448
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each	811,400	811,400	
	(13) \$ 7,009,300	\$ 7,009,300	\$ 4,687,448

Vote 393 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba

	Estimates	Allotments	Expenditures
Lac du Bonnet—Wharf reconstruction	27,000	27,000	6,215
Day labour: labour, \$5,773; materials and supplies, \$442.			
Pine Dock (Lake Winnipeg)—Wharf	17,000	9,500	1,034
Expenditures on this project to date were \$16,865.			
Day labour: labour, \$379; materials and supplies, \$655.			
The Narrows (Lake Manitoba)—Wharves—To complete (Revote \$8,000)	12,000	19,500	18,919
Expenditures on this project to date were \$31,152.			
Day labour: labour, \$8,678; materials and supplies, \$10,197.			
Winnipeg—Wharf extension	47,000	47,000	40,854
Expenditures on this project to date were \$55,483.			
Contract: Nelson River Construction, Limited, \$39,837; expenditures, \$39,477, including holdbacks, \$2,256. Inspection cost \$1,312.			
	(13) \$ 103,000	\$ 103,000	\$ 67,022

Vote 394 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Saskatchewan, Alberta and Northwest Territories

	Estimates	Allotments	Expenditures
Cochin Beach (Jackfish Lake), Saskatchewan—Breakwater	15,000	15,000	
Deadman's Island (Great Slave Lake), Northwest Territories—Towards harbour improvements (Revote \$3,500)	80,000	80,000	61,574
Expenditures on this project to date were \$147,611.			
Day labour: labour, \$34,951; materials and supplies, \$26,623.			
Fort Franklin, Northwest Territories—Wharf extension—To complete (Revote \$4,000)	15,000	15,000	12,244
Expenditures on this project to date were \$58,243.			
Day labour: labour, \$5,932; materials and supplies, \$6,312.			
Ma-Me-O Beach (Pigeon Lake), Alberta—Wharf improvements	16,000	16,000	15,624
Contract: G. C. McLeod & Company, Ltd., \$15,365; expenditures, \$15,365 (final).			
Rankin Inlet, Northwest Territories—Towards wharf	20,000	13,000	792
Day labour: labour, \$82; materials and supplies, \$710.			
Waskesiu, Saskatchewan—Breakwater repairs—To complete	34,500	41,500	40,802
Total expenditures on this project were \$64,348.			
Contract (1953-54): Reginald A. Blyth, \$62,705; expenditures, \$39,909; to date, \$62,705 (final). Inspection cost \$893.			
	(13) \$ 180,500	\$ 180,500	\$ 131,036

Votes 395 and 719 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon

	Estimates	Allotments	Expenditures
Arrowhead—Wharf	53,000	50,894	23,542
Total expenditures on this project were \$39,075.			
Contract (1953-54): Greenlees Construction Company, Limited, \$37,596; expenditures, \$22,999; to date, \$37,596 (final). Inspection cost \$543.			
Bella Coola—Harbour improvements—To complete	33,000	33,000	353
Expenditures on this project to date were \$20,716.			
Coal Harbour—Wharf extension and repairs	32,000	36,500	36,168
Contract: Pacific Piledriving Co., Ltd., \$35,106; expenditures, \$35,106 (final). Inspection cost \$910.			

	Estimates	Allotments	Expenditures
Cowichan Bay—Harbour improvements	121,000	121,000	33,912
Contract: Greenlees Construction Company, Limited, \$113,987; expenditures, \$33,000, including holdbacks, \$3,300. Inspection cost \$522.			
Crofton—Wharf improvements	65,000	65,000	37,938
Contract: Eakins Construction, Ltd., \$40,015; expenditures, \$36,666, including holdbacks, \$3,667. Inspection cost \$1,193.			
Delkatla Slough (Masset)—Dredging and floats—To complete (Revote \$144,000)	147,000	147,000	20,390
Total expenditures on this project were \$161,126.			
Contract (1953-54): A. T. Holland, G. Bell and V. T. Williams, \$153,266; expenditures, \$17,782; to date, \$153,266 (final). Inspection cost \$1,976.			
Day labour: labour, \$129; materials and supplies, \$503.			
Dodge Cove—Dredging	60,000	68,000	9,246
Contract: Armour Salvage (1949), Ltd., \$57,280; expenditures, \$8,055, including holdbacks, \$806. Inspection cost \$1,119.			
Esquimalt—Wharf repairs—To complete	55,000	58,500	58,074
Total expenditures on this project were \$214,443.			
Contract (1953-54): Victoria Pile Driving Co. Ltd., \$210,459; expenditures, \$57,262; to date, \$210,459 (final). Inspection cost \$812.			
Fort St. James—Wharf extension and floats (Revote \$48,000) ..	55,500	55,500	34,396
Total expenditures on this project were \$54,364.			
Contract (1953-54): Interior Contracting Company, Limited, \$52,591; expenditures, \$33,669; to date, \$52,591 (final). Inspection cost \$727.			
Fraser River—Dredging (Revote \$284,500)	311,500	311,500	297,463
Expenditures on this project to date were \$2,438,580.			
Contracts: (1953-54) British Columbia Bridge and Dredging Company, Limited: for dredging at Douglas Island, \$47,857; expenditures, \$47,857 (final); for dredging Annieville Channel, \$190,198; expenditures, \$190,198 (final). Rentals of plants for dredging between Sumas and Hope were: Cecil Carey, \$23,714; Fraser River Dredging Co., Ltd., \$23,775; Gilley Bros., Limited, \$8,052. Inspection cost \$3,770.			
Fraser River—Towards improvements (Revote \$592,500)	890,000	890,000	522,868
Expenditures on this project to date were \$4,661,744.			
Contracts: (1953-54) Coast Quarries, Limited, \$126,708, for repairs and extension to north arm jetty; expenditures, \$75,609; to date, \$126,708 (final); Gilley Bros., Limited: (1949-50) for construction of Steveston south jetty No. 2, \$1,338,991; expenditures, \$343,916; to date, \$1,338,991 (final); for Lulu Island protection, \$21,364; expenditures, \$21,364 (final); Eakins Construction, Ltd., \$6,800, for removal of a section of Kirkland Island pile dyke; expenditures, \$6,800 (final); Fraser River Pile Driving Company, Limited, \$5,847, for repairs to Sapperton pile dyke; expenditures, \$5,847 (final). Inspection cost \$3,913.			
Day labour: labour, \$1,386; materials and supplies, \$5,375.			
The University of British Columbia was paid \$54,401, being cost of operation for experimental purposes, of the Fraser River Model, from March, 1954 to March, 1955 inclusive.			
Fulford Harbour—Wharf reconstruction	30,000	30,000	13,845
Contract: Pacific Piledriving Co., Ltd., \$13,513; expenditures, \$13,513 (final).			
Kelsey Bay—Wharf repairs and float	44,000	44,000	38,452
Total expenditures on this project were \$38,758.			
Contract: Horic-Latimer Construction Company, Limited, \$37,453; expenditures, \$37,453 (final). Inspection cost \$999.			
Kitimat—Wharf and breakwater	34,000	34,000	28,172
Total expenditures on this project were \$28,329.			
Contract: Fraser River Pile Driving Co., Ltd., \$27,648; expenditures, \$27,648 (final). Inspection cost \$524.			

DEPARTMENT OF PUBLIC WORKS

W-73

	Estimates	Allotments	Expenditures
Lewes River, Yukon—Reconstruction of dam—To complete	135,000	135,000	99,611
Expenditures on this project to date were \$484,176.			
Contract (1952-53): Coast Quarries, Limited, \$478,054; expenditures, \$97,940; to date, \$478,054 (final). Inspection cost \$1,124. Engineering fees: Val Gwyther & Co., Ltd., Vancouver, \$547.			
Masset (Old)—Wharf repairs	26,000	26,000	23,257
Total expenditures on this project were \$23,892.			
Contract: Pacific Piledriving Co., Ltd., \$22,961; expenditures, \$22,961 (final).			
New Westminster (Annacis Slough)—Wharf	45,500	45,500	1,192
Expenditures on this project to date were \$1,741.			
Legal fees: W. T. Hunter, New Westminster, \$1,071.			
North Vancouver (Burrard Inlet)—To repair and enlarge harbour	80,000	80,000	7,897
Total expenditures on this project were \$64,439.			
Contract (1953-54): Vancouver Pile Driving & Contracting Co., Ltd., \$16,965; expenditures, \$7,601; to date, \$16,965 (final).			
Okanagan Flood Control Project—Towards Federal Government's share of cost (Revote \$50,000)	450,000	525,000	478,157
Expenditures on this project to date were \$1,211,897.			
The Federal Government made payments amounting to \$476,546 to the Government of the Province of British Columbia as its share (50 per cent) of the cost of this project; to date, \$1,206,277.			
Penticton—Mooring berth	15,000	15,000	14,038
Day labour: labour, \$3,234; materials and supplies, \$10,804.			
Port Alberni—Assembly wharf—Extensions	90,000	90,000	43,810
Total expenditures on this project were \$70,368.			
Contract (1953-54): Vancouver Pile Driving & Contracting Co., Ltd., \$69,179; expenditures, \$42,820; to date, \$69,179 (final). Inspection cost \$990.			
Port Clements—Breakwater reconstruction	122,000	122,000	21,713
Expenditures on this project to date were \$22,002.			
Contract: Coast Quarries, Limited, \$121,500; expenditures, \$21,692, including holdbacks, \$2,169.			
Port Hardy—Dredging	115,000	115,000	109,454
Total expenditures on this project were \$110,128.			
Contract: British Columbia Bridge and Dredging Company, Limited, \$107,241; expenditures, \$107,241 (final). Inspection cost \$1,277.			
Prince Rupert, Cow Bay—To acquire and repair floats.....	29,000	29,000	15,226
Contract: Armour Salvage (1949), Ltd., \$14,799; expenditures, \$14,799 (final). Inspection cost \$414.			
Prince Rupert, Sourdough Bay—Station Building for Department of Fisheries	50,000	50,000	5
Tenders called, but contract not awarded.			
Qualicum Beach (French Creek)—Improvements (Revote \$35,000)	73,000	73,000	53,672
Expenditures on this project to date were \$59,104.			
Contracts: (1953-54): Ed. Walsh & Co. Ltd., \$31,646; expenditures, \$26,732; to date, \$31,646 (final); Coast Quarries, Limited, \$24,950; expenditures, \$24,950 (final). Inspection cost \$1,864.			
Quathiaski Cove—Wharf repairs and improvements	21,000	21,000	19,982
Total expenditures on this project were \$20,119.			
Contract: F. Gagne, \$19,152; expenditures, \$19,152 (final). Inspection cost \$830.			
Snug Cove—Wharf reconstruction and improvements (Revote \$61,500)	65,000	65,000	1,186
Expenditures on this project to date were \$1,711.			
Contract: Fraser River Pile Driving Co., Ltd., \$51,089; no payments.			
Day labour: labour, \$294; materials and supplies, \$694.			

	Estimates	Allotments	Expenditures
Squamish—Dredging—To complete (Revote \$112,000)	140,000	210,000	196,946
Total expenditures on this project were \$266,335.			
Contract (1953-54): British Columbia Bridge and Dredging Company, Limited, \$263,631; expenditures, \$194,444; to date, \$263,631 (final). Inspection cost \$2,502.			
Squamish—Wharf repairs	24,000	24,000	15,262
Contract: Pacific Piledriving Co., Ltd., \$14,982; expenditures, \$14,982 (final).			
Squirrel Cove—Wharf improvements and repairs	13,000	15,500	15,296
Contract: Horie & Tynan Construction, Limited, \$15,004; expenditures, \$15,004 (final).			
Steveston—Breakwater	560,000	560,000	488,223
Expenditures on this project to date were \$488,889.			
Contract (1953-54): Coast Quarries, Limited, \$485,750; expenditures, \$483,974, including holdbacks, \$44,910. Inspection cost \$4,200.			
Vancouver (False Creek)—Towards fishing harbour (Revote \$10,000)	365,000	229,500	
Expenditures on this project to date were \$970.			
Tenders called, but contract not awarded.			
Vancouver—First Narrows—Dredging (Revote \$750,000)	1,080,000	1,080,000	208,562
Expenditures on this project to date were \$318,642.			
Contract (1953-54): British Columbia Bridge and Dredging Company, Limited, \$1,042,800; expenditures, \$207,240; to date, \$312,840, including holdbacks, \$31,284. Inspection cost \$1,147.			
Vancouver (Stanley Park)—Continuation of sea wall	35,000	37,106	37,105
The payment was made to the Board of Park Commissioners. Payments to date were \$124,602.			
Vesuvius Bay—Wharf replacement (Revote \$75,000)	85,000	85,000	185
Expenditures on this project to date were \$393.			
Contract: Greenlees Construction Company, Limited, \$66,951; no payments.			
Victoria—Dredging—To complete (Revote \$85,000)	114,500	114,500	40,361
Expenditures on this project to date were \$557,745.			
Contract (1953-54): Island Tug and Barge, Limited, \$221,000 for dredging in the inner and upper harbour; expenditures, \$38,792; to date, \$195,292, including holdbacks, \$19,529, of which the Department of Transport paid \$2,792, including holdbacks, \$279. Inspection cost \$2,436. Survey work: Butterfield and Hughes, Victoria, \$1,139.			
Victoria—Wharf	18,000		
Waneta—Wharf	10,000		
White Rock—Breakwater and floats	60,000	60,000	9,597
Total expenditures on this project were \$114,313.			
Contract: Vancouver Pile Driving & Contracting Co., Ltd., \$9,220; expenditures, \$9,220 (final).			
White Rock—Wharf and breakwater repairs	34,500	34,500	26,111
Contract: Vancouver Pile Driving & Contracting Co., Ltd., \$25,485; expenditures, \$25,485 (final). Inspection cost \$626.			
	5,786,500	5,786,500	3,081,667
Less: Estimated amount by which actual expenditure on all listed projects will fall short of the total of amounts that may be required for each	462,000	462,000	
(13)	\$ 5,324,500	\$ 5,324,500	\$ 3,081,667

Vote 396 Harbours and Rivers Generally—Repairs and Upkeep for the maintenance of services, including reconstruction and replacements, and to authorize commitments against future years in the total amount of \$420,000, no new works to be undertaken

	Estimates	Allotments	Expenditures
A Newfoundland (Commitment authority \$100,000)	600,000	600,000	454,514
B Nova Scotia (Commitment authority \$50,000)	700,000	710,000	600,135
C Prince Edward Island (Commitment authority \$35,000) ..	200,000	200,000	156,530
D New Brunswick (Commitment authority \$50,000)	275,000	275,000	225,604
E Quebec (Commitment authority \$50,000)	600,000	649,675	535,364
F Ontario (Commitment authority \$50,000)	550,000	500,325	338,076
G Manitoba (Commitment authority \$15,000)	60,000	50,000	20,563
H Saskatchewan, Alberta and Northwest Territories (Commitment authority \$20,000)	50,000	50,000	13,266
I British Columbia and Yukon (Commitment authority \$50,000)	500,000	500,000	376,362
	(14) \$ 3,535,000	\$ 3,535,000	\$ 2,720,414

A *Newfoundland*.—Repairs and improvements at the following points were carried out by day labour: Branch breakwater, \$9,308; Cape Freels (south) wharf, \$5,907; Carmanville wharf, \$5,621; Crocker's Cove (Green Harbour) wharf, \$10,506; Ferryland (north side) breakwater, \$6,441; Hickman's Harbour wharf, \$12,793; Little Paradise wharf, \$8,738; Musgrave Harbour wharf, \$8,907; New Bonaventure wharf, \$9,898; New Chelsea wharf, \$11,114; O'Donnells breakwater, \$6,360; Petley wharf, \$8,928; Petty Harbour (north side gut) wharf, \$8,000; Pilley's Island wharf, \$16,037; Port-au-Bras wharf, \$11,282; Recontre West wharf, \$8,000; Rock Harbour breakwater, \$10,631; Rose Blanche bait depot wharf, \$5,284; Rushoon breakwater, \$11,822; St. Philips (east side) wharf, \$7,654; Samson's Island wharf, \$5,556; Spencer's Dock (Pilley's Island), \$7,126; Tor's Cove wharf, \$10,093; Trinity wharf approach, \$8,985; Twillingate canal guide piers, \$9,702; Upper Gullies wharf, \$8,973; Witless Bay (north side) wharf, \$11,333; Witless Bay (south side) wharf, \$7,944; at 145 other points, each under \$5,000, \$201,571. In all, labour cost \$195,455 and materials and supplies, \$259,059.

B *Nova Scotia*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Cribbins Point

Wharf and approach repairs, M. C. Campbell Construction Co., Ltd., \$6,741.

John Vogler's Shore

Breakwater repairs, Michael C. Campbell, \$12,890.

L'Ardoise (Little Harbour)

Breakwater reconstruction, Campbell & McIsaac, \$8,208; expenditures, \$6,897, including holdbacks, \$690.

Little Anse

Breakwater repairs, MacDonald & McIsaac, \$10,347, including \$6,577 charged to Vote 400.

Lockeport

Wharf repairs, Mosher and Rawding, Limited, \$14,528.

Maugher's Beach

Repairs to beach protection, Gerald S. Horne, \$14,010.

Port Medway

Breakwater repairs, Lincoln Construction Company, Limited, \$13,520.

Port Medway (Long Cove)

Breakwater repairs, L. G. Rawding Construction, Limited, \$6,591.

Port Morien (Cow Bay)

Breakwater repairs, L. G. & M. H. Smith, Limited, \$9,187.

Portuguese Cove

Breakwater repairs, Seaboard Construction, Limited, \$14,992.

Tangier

Wharf repairs, Mosher and Rawding, Limited, \$15,171.

Three Fathom Harbour

Breakwater repairs, Naugle's Sand and Gravel Co., \$14,453.

Weymouth North

Wharf repairs, Clare Construction Company, Limited, \$13,557.

Repairs and improvements by local tender at 14 other points cost \$44,345. Inspection, etc., cost \$5,661.

Repairs and improvements at the following points were carried out by day labour: Cape Auger wharf, \$5,099; Cap Rouge breakwater and wharf, \$6,434; Caribou ferry terminal, \$7,422; Comeauville breakwaters, \$6,334; Digby pier, \$18,017; East Berlin (east) breakwater, \$6,501; Freeport breakwater, \$5,395; Hampton

- wharf, \$7,232; Jersey Cove wharf, \$5,639; North Home (Sea Island) breakwater, \$5,910; Parrsboro wharf, \$7,992; Pictou buildings on quay wall, \$5,361; Pictou (Light Beach) groyne, \$16,546; Pictou wharf, \$6,501; Pugwash wharf, \$6,975; Spry Bay (Leslie's) wharf, \$6,860; Surette Island wharf, \$5,312; Terence Bay wharf, \$5,945; West Arichat breakwater, \$5,022; West Berlin causeway, \$8,088; Westport wharf, \$7,130; Windsor, \$13,565; at 178 other points, each under \$5,000, \$234,542. In all, labour cost \$188,351 and materials and supplies, \$215,471.
- C *Prince Edward Island*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year were:
- Alberton
Repairs to railway wharf, Ralph Ford, \$12,151.
- Annandale
Wharf repairs, Noye & Raynor, \$10,285.
- Bay Fortune (south)
Wharf repairs and improvements, H. J. Phillips & Son, \$14,014.
- Souris
Breakwater repairs, County Construction Co., Limited, \$11,200.
Repairs and improvements by local tender at 4 other points cost \$7,613. Inspection, etc., cost \$1,613.
Repairs and improvements at the following points were carried out by day labour: Charlottetown warehouse, \$16,209; Judes Point wharf, \$5,422; Red Head breakwater and pier, \$8,063; Wood Islands ferry terminal, \$6,188; at 43 other points, each under \$5,000, \$63,772. In all, labour cost \$47,077 and materials and supplies, \$52,577.
- D *New Brunswick*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year were:
- Dalhousie
Repairs to deep water wharf, Chaleur Construction Company, Limited, \$10,621.
- Newcastle
Wharf repairs, Diamond Construction Company, Limited, \$13,493.
- Richibucto
Wharf repairs, Diamond Construction Company, Limited, \$5,544.
Repairs and improvements by local tender at 3 other points cost \$8,695. Inspection cost \$1,030.
Repairs and improvements at the following points were carried out by day labour: Culligan wharf, \$9,115; Great Salmon River breakwater, \$5,759; Lameque (south) pier, \$9,796; Little Lameque wharf, \$5,630; Little Shippigan wharf, \$5,415; Lower Caraquet Pierhead, \$5,826; Moncton wharf, \$5,441; North Head (Grand Manan) breakwater, \$6,605; Petit Rocher roadway, \$6,483; St. Martin's breakwater, \$5,285; Seal Cove breakwater, \$7,863; Stonehaven breakwater, \$8,635; at 113 other points, each under \$5,000, \$104,368. In all, labour cost \$93,844 and materials and supplies, \$92,377.
- E *Quebec*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
- Bonaventure
Repairs to wharf, Fortunat Bernard, \$21,488.
- Cap aux Meules
Reconstruction of shed, Les Entreprises de l'Est., Ltée., \$13,880.
- Cap des Rosiers (Rivière Whelan)
Concrete floor reconstruction, Joseph Beaudin et René-Omer Couture, \$5,753.
- Lac St. Paul
Wharf reconstruction, Roland Matte, \$6,685.
- L'Anse à Brillant
Repairs to jetty, Joseph Beaudin et René-Omer Couture, \$12,199.
- L'Anse St. Jean
Repairs to wharf, Rosario Lapointe, \$7,620.
- Les Eboulements
Repairs to breakwater, Maurice Desgagné, \$6,895, including \$1,698 charged to Vote 400.
- Rimouski
Reconstruction and improvements to wharf, Allmo Paving Ltd., \$8,866.
- Rivière Blanche
Repairs to wharf, Onezime Canuel, \$12,650.
- St. Anne de Sorel
Reconstruction of 3 icebreakers, Lucien Lachapelle, \$36,997; expenditures, \$23,608, including holdbacks, \$2,361.
- Saint Godefroi
Repairs to wharf, P. Arthur Nadeau, \$13,573.

Sorel

Banking of retaining wall, Lucien Lachapelle, \$16,913.

Trois Pistoles

Repairs to wharf, Albert Cote, \$5,036.

Repairs and improvements by local tender at Sorel dock cost \$4,600 of which the Sorel Dock & Stevedoring Co., Ltd., contributed \$2,300; at 20 other points, \$58,029. Inspection, etc., cost \$5,258.

Repairs and improvements at the following points were carried out by day labour: Berthier en Bas wharf, \$11,445; Blanc Sablon wharf, \$11,539; Cacouna wharf, \$19,221; Forestville wharf, \$16,962; Lac Megantic wharf, \$6,416; Levis deepwater wharf, \$5,396; Matane wharf, \$5,912; Mingan wharf, \$7,761; Mont Louis wharf, \$7,136; Paspebiac wharf, \$7,111; Riviere Caplan (east) jetty, \$5,380; Ste. Anne de Beaupre wharf, \$5,877; St. Jean des Piles wharf, \$8,932; Ste. Rose du Nord wharf, \$5,825; St. Zotique wharf, \$11,954; at 204 other points, each under \$5,000, \$179,442. In all, labour cost \$139,957 and materials and supplies, \$176,352.

F *Ontario*—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Blind River

(1953-54) reconstruction of west wharf, Reginald A. Blyth, \$43,234; expenditures, \$36,078; to date, \$43,234 (final).

Dyer's Bay

Wharf repairs, John Gaffney Construction Company, Limited, 2 contracts: \$6,466 and \$13,869.

Hudson

Repairs to wharf, E. Laurie Austin, \$11,768; expenditures, \$7,692; to date, \$8,060, including holdbacks, \$806.

Lion's Head

Wharf repairs, Detroit Construction, Limited, \$10,437.

Red Lake

Wharf repairs, Jan Timber & Contracting, Ltd., \$6,541.

Wheatley

Rebuilding of east harbour wall, Canadian Dredge and Dock Company, Limited, \$10,442.

Repairs and improvements by local tender at Kingston Crawford Dock wharf cost \$2,310, of which the Municipality of Wolfe Island contributed \$2,189; at 21 other points, \$33,506. Inspection, etc., cost \$5,380.

Repairs and improvements at the following points were carried out by day labour: Brockville Blockhouse Island breakwater, \$15,975; Gananoque Clarence St. wharf, \$15,579; Manitowaning wharf, \$19,278; Meldrum Bay wharf, \$13,445; Picton wharf, \$5,052; Prescott wharf, \$16,138; Thessalon wharf, \$9,086; Thessalon wharf-breakwater, \$9,003; at 114 other points, each under \$5,000, \$103,988. In all, labour cost \$79,584 and materials and supplies, \$127,960.

G *Manitoba*.—Repairs and improvements at Winnipeg Beach (Lake Winnipeg) were carried out by day labour at a cost of \$8,438; at 16 other points, each under \$5,000, \$12,125. In all, labour cost \$7,371 and materials and supplies, \$13,192.

H *Saskatchewan, Alberta and Northwest Territories*.—Repairs and improvements by local tender at Cooking Lake, Alta., cost \$1,500.

Repairs and improvements were carried out by day labour at 11 other points, each under \$5,000, \$11,766. In all, labour cost \$5,089 and materials and supplies, \$6,677.

I *British Columbia and Yukon*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Alert Bay

Floating breakwater repairs, Horie-Latimer Construction Company, Limited, \$6,866; expenditures, \$2,080; to date, \$6,866 (final).

Bold Point

Float renewal, L. K. Creelman Co., Ltd., \$7,573; expenditures, \$7,102, including holdbacks, \$710.

Brownsville

Wharf repairs, Vancouver Pile Driving & Contracting Co., Ltd., \$6,328.

Jeune Landing, Quatsino Sound

Pacific Piledriving Co., Ltd., for wharf extension and repairs, at Jeune Landing—\$18,739, expenditures, \$9,333; at Quatsino Sound—\$53,845, expenditures, \$44,512 (including \$35,106 charged to Vote 395, Coal Harbour—Wharf extension and repairs).

Mansons Landing

Wharf renewal, Horie-Latimer Construction Company, Limited, \$24,985; expenditures, \$18,025; to date, \$24,985 (including \$6,960 charged to the Department of Transport).

Maude Island Passage (Seymour Narrows)

Rockdam repairs, McKenzie Barge & Derrick Co., Ltd., \$7,652.

New Westminster

Maintenance of buildings at Dominion Fisheries Station, Eakins Construction, Ltd., \$7,341.

Ragged Island

Abutment repairs, McKela & Whelan, \$9,754.

Roberts Creek

Wharf approach repairs, Ed. Walsh & Co., Ltd., \$10,247.

Rock Bay

Float renewal, Horie-Latimer Construction Co., Ltd., \$5,380.

Schooner Passage (Rivers Inlet)

Float repairs, Ernest O. Johnson, \$7,933.

Sointula

Wharf and float repairs, Horie-Latimer Construction Co., Ltd., \$6,145.

Sooke (Whiffin Spit)

Cribwork reconstruction, Pacific Piledriving Co., Ltd., \$20,971.

Stuart Island

(1953-54) Float renewal, Gagne and Son, \$15,484; expenditures, \$4,088; to date, \$15,484.

Surge Narrows

Float renewal, Horie-Latimer Construction Co., Ltd., \$6,130.

Tannery Road (South Westminster)

Wharf reconstruction, Fraser River Pile Driving Company, Limited, \$8,482.

Repairs and improvements by local tender at 29 other points cost \$62,785. Inspection, etc., cost \$7,443.

Repairs and improvements at the following points were carried out by day labour: Canoe slipway, \$6,597; Johnson's Landing wharf, \$13,437; Nanaimo maintenance of assembly wharf, \$9,133; Oona River float, \$5,482; Penticton breakwater, \$5,999; at 203 other points, each under \$5,000, \$119,089. In all, labour cost \$65,609 and materials and supplies, \$94,128.

Revenues arising from services provided through the above expenditures amounted to \$2,464.

A comparative statement of expenditures by Provinces, etc., follows:

	1954-55	1953-54
Newfoundland	454,514	468,421
Nova Scotia	600,135	622,794
Prince Edward Island	156,530	157,379
New Brunswick	225,604	186,035
Quebec	535,364	624,214
Ontario	338,076	213,095
Manitoba	20,563	15,028
Saskatchewan, Alberta and Northwest Territories	13,266	12,532
British Columbia and Yukon	376,362	262,917
	<u>\$ 2,720,414</u>	<u>\$ 2,562,415</u>

Vote 397 Trans-Canada Highway Division (formerly under Department of Resources and Development)—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	389,409	376,709	351,787
Terminable Allowances	(2)	2,020	2,020	938
Professional and Special Services	(4)	1,000	10,000	9,498
Travelling Expenses—Field Investigations.....	(5)	57,000	46,500	29,381
Other Travelling Expenses.....	(5)	4,800	7,800	6,522
Removal Expenses	(5)	3,000	10,500	7,687
Freight, Express and Cartage.....	(6)	500	500	386
Postage	(7)	500	700	608
Telephones and Telegrams.....	(8)	4,000	6,000	4,964
Publication of Departmental Reports and Other Material.....	(9)	250	250	
Films, Displays, Broadcasting, Advertising and Other Informational Materials Other than Publications.....	(10)	13,380	13,380	9,658
Office Stationery, Supplies and Equipment.....	(11)	5,000	6,500	5,801
Materials and Supplies.....	(12)	2,140	2,140	2,136
Rental of Buildings.....	(15)	300	300	4
Acquisition of Equipment.....	(16)	1,350	1,350	805
Repairs and Upkeep of Equipment.....	(17)	1,860	1,860	698
Membership Fees	(20)	100	100	15
Sundries	(22)	875	875	109
		<u>\$ 487,484</u>	<u>\$ 487,484</u>	<u>\$ 430,997</u>

Vote 398 Trans-Canada Highway Division—To provide for surveys and construction of the Trans-Canada Highway through National Parks

	Estimates	Allotments	Expenditures
Surveys and construction of Trans-Canada Highway through National Parks	(13) 2,000,000	1,895,000	1,375,026
Expenditures on these projects to date were \$2,851,133.			
Banff National Park—			
Contracts: Poole Construction Company, Limited, construction of a two-span reinforced concrete bridge over the Cascade River located approximately 7.8 miles west of the East Gate; estimated cost on the basis of unit prices, \$84,500; expenditures, \$71,825, including holdbacks, \$7,183 and of which the Department of Northern Affairs and National Resources paid \$25,000; (1953-54) Standard Gravel & Surfacing of Canada, Limited, construction of a subgrade and stabilized gravel base and surface between mile 4.2 and mile 10.8; estimated cost on the basis of unit prices, \$335,147; expenditures, \$30,148; to date, \$335,147 (final). Projects under \$5,000, \$545,595.			
Yoho National Park—			
Contracts: (1953-54) Dawson, Wade & Company, Limited, construction of a subgrade and stabilized gravel base on approximately 4 miles of Highway easterly from the West Gate Entrance; estimated cost on the basis of unit prices, \$424,925; expenditures, \$139,648; to date, \$409,527, including holdbacks, \$40,953; construction of a subgrade and culverts and the placing of a stabilized gravel base course on two sections of the Highway; estimated cost on the basis of unit prices, \$1,782,585; from mile 4 to mile 10, \$815,953; expenditures, \$220,789, including holdbacks, \$22,079 and from mile 10 to mile 16, \$966,632; expenditures, \$16,697, including holdbacks, \$1,670; (1953-54) Fraser River Pile Driving Company, Limited, construction of a structural steel reinforced concrete bridge and 3 culverts at the crossing of the Kicking Horse River near Leancoil, \$129,575; expenditures, \$1,711; to date, \$129,575 (final); Pedlar People, Limited, for the supply of invert corrugated metal culvert pipe; based on unit prices, \$144,096; expenditures, \$143,731; Square M. Construction, Limited, repair or replacement of two intermediate piers of the Kicking Horse River Bridge, mile 4 east of west boundary; on the basis of unit prices, \$54,016; expenditures, \$16,427, including holdbacks, \$1,643. Boyles Bros. Drilling Company, Limited, were paid \$9,000, on a plant rental basis, for diamond drilling at the Leancoil overpass and \$4,338 for exploratory drilling, etc. Projects under \$5,000, \$199,090.			
Acquisition of Equipment	(16)	105,000	59,167
Comprised the purchase of equipment for field laboratory, Banff, Alta., \$30,728; truck mounted power auger, \$19,974; sundries, \$8,465.			
	<u>\$ 2,000,000</u>	<u>\$ 2,000,000</u>	<u>\$ 1,434,193</u>

Trans-Canada Highway Division—To provide for contributions to the Provinces under terms of the Trans-Canada Highway Act, c. 269, R.S. (31) \$18,133,982

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, \$2,017,829; Nova Scotia, \$75,700; Prince Edward Island, \$23,143; New Brunswick, \$310,470; Ontario, \$6,274,487; Manitoba, \$2,077,014; Saskatchewan, \$1,996,622; Alberta, \$1,806,478; British Columbia, \$3,352,239.

Federal expenditures to date, by provinces, under the above statutory authority (\$63,900,381) and from individual votes (\$1,561,670) were as follows: Newfoundland, \$5,478,733; Nova Scotia, \$75,700; Prince Edward Island, \$1,097,615; New Brunswick, \$2,553,560; Ontario, \$20,637,935; Manitoba, \$5,654,640; Saskatchewan, \$7,051,791; Alberta, \$8,402,583; British Columbia, \$14,509,494; total \$65,462,051. These figures do not include administrative expenditures.

Generally

Vote 399 To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way

		Estimates	Allotments	Expenditures
A Construction	(13)	250,000	365,600	340,613
B Repairs and Upkeep	(14)	225,000	83,400	55,340
C Contributions	(20)	25,000	51,000	50,374
		<u>\$ 500,000</u>	<u>\$ 500,000</u>	<u>\$ 446,327</u>

A Contracts: Marcel Cauvier and John Everett Keays, \$30,160, Grande Riviere, Que.; expenditures, \$30,160 (final); Ovila Duval, \$11,536; Nicolet (Port St. Francois), Que.; expenditures, \$11,536 (final); Marples, Ridgway, Limited, \$39,796, Sorel, Que.; expenditures, \$39,796 (final). Inspection cost \$1,236.

Work was carried out by day labour at the following points, all of which are in Quebec: Berthier (en bas), \$5,029; Contrecoeur, \$41,078; La Malbaie, \$11,757; Lanoraie, \$15,401; Lavaltrie, \$8,238; Montmagny, \$7,374; Pointe aux Trembles, \$24,709; St. Hilaire, \$6,283; St. Ignace de Loyola, \$35,390; St. Joseph d'Alma, \$29,516; St. Joseph de Sorel, \$15,416; Varennes, \$8,329; Vercheres, \$7,511; at 23 other points, each under \$5,000 as follows: Newfoundland, \$8,671; Quebec, \$32,154; Ontario, \$860. In all, labour cost \$96,900 and materials and supplies, \$160,815.

B Contracts: Sorel Mill & Builders, Limited, \$17,806, Ste. Anne de Sorel, Que., expenditures, \$17,806 (final); \$5,200, Sorel, Que.; expenditures, \$5,200 (final).

Work was carried out by day labour at Courtenay River, B.C., \$7,028; at 11 other points, each under \$5,000 as follows: Quebec, \$20,218; British Columbia, \$4,999. In all, labour cost \$15,796 and materials and supplies, \$16,448.

C Contributions were made as follows: Corporation of the District of Kent, B.C.: towards bank protection at Agassiz, B.C., \$7,000; for riverbank protection at Fraser River, B.C., \$3,000; Chilliwack Dyking District Board, B.C., towards bank protection at Chilliwack, B.C., \$1,964; Corporation of the District of Surrey, B.C., towards bank protection at Crescent Beach, B.C., \$13,790; West Nicomen Dyking District, B.C., for rock protection work at West Nicomen Island, B.C., \$24,620.

GENERAL

Vote 400 Miscellaneous works not otherwise provided for, not more than \$15,000 to be expended upon any one work.....

Expenditures..... (13) \$ 500,000

Expenditures of \$2,000 or over:

Architectural Branch

Botwood, Nfld. 10,023
Contract: John Jacobs, \$10,000, for alterations and additions to Post Office; expenditures, \$10,000 (final); sundries, \$23.

St. John's, Nfld. 9,218
Contract: Colonial Construction Company, Limited, \$9,395, for garage under Building No. 18, Buckmaster's Field; expenditures, \$9,195; sundries, \$23.

Antigonish, N.S. 10,070
R. K. MacDonald was paid \$10,000 re addition to the public Building (purchase of site, \$5,000; compensation arising out of expropriation of property, \$5,000); legal fees, \$70.

Engineering Branch

Newfoundland	179,025
Day labour: construction of breakwaters, sheds, slipways, wharves, etc.: Baker's Brook, \$2,350; Bar Haven, \$1,249; Blue Beach, \$2,708; Buckles Point, \$2,591; Burgeo, \$2,129; Burgeo (Muddy Hole), \$2,842; Cape Freels South, \$2,649; Caplin Cove, \$9,492; Chapel's Cove, \$2,492; Comfort Cove, \$3,458; Daniel's Harbour, \$3,490; Dark Hole (New World Island), \$2,438; Dawson's Cove, \$3,041; Doating Cove, \$6,300; Glovers Harbour, \$3,297; Grole, \$5,164; Heart's Delight, \$11,053; Heart's Desire, \$9,347; Lanse Amour, \$2,714; L'Anse au Diable, \$2,897; Newstead, \$2,222; Petite Forte, \$4,138; Plum Point, \$7,376; Port Anson, \$6,471; Reefs Harbour, \$9,165; St. Joseph's, \$3,613; St. Kyran's, \$4,139; Southern Harbour, \$9,750; Wesleyville, \$8,362; Whale's Gulch (New World Island), \$2,853; Whiteway, \$9,407; Woody Island, \$5,368; at 15 other points, \$18,625. Purchase of sites from sundry persons, \$2,410; legal fees, \$425.	
Nova Scotia	48,166
Contracts: (a) MacDonald & McIsaac, \$10,347, for construction of concrete parapet at Little Anse, expenditures, \$10,347 (final) and including \$3,770 charged to Vote 396; (b) Ferguson Industries, Limited, \$8,725, for construction of boiler shed at Pictou; expenditures, \$8,725 (final). Local tender: extension to breakwater, New Harbour, \$4,056; inspection, \$447.	
Day labour: construction and extension of cribways, piers and skidways: East Berlin, \$2,358; Skinner's Cove, \$3,835; Terence Bay, \$2,007; West Green Harbour, \$2,327; Young's Cove, \$4,392; at 14 other points, \$10,594. Purchase of site, \$1,030; legal fees, \$1,818 (John D. Orlando, Bridgetown, \$1,185).	
Prince Edward Island	25,668
Contract: William Bagliole & Ernest Noye, \$11,933, for construction of wharf at Darnley Bridge, expenditures, \$11,933 (final); inspection, \$862.	
Day labour: construction of cribwork, landings, improvements to harbours and breakwaters: Savage Harbour, \$4,721; Tracadie Harbour, \$3,945; at 5 other points, \$4,207.	
New Brunswick	5,286
Day labour: construction of derricks, improvements to wharves, etc.: Lower Caraquet, \$2,954; at 5 other points, \$1,451. Purchase of site, \$700; legal fees, \$181.	
Quebec	112,241
Contracts: (a) Bertrand Berthelot, \$12,047, for harbour improvements at New Carlisle (Marsh Creek); expenditures, \$12,047 (final); (b) Marcel Cauvier and J. Everett Keays, \$12,990, for construction of slipway at Barachois de Malbaie; expenditures, \$12,990 (final); (c) Emile Cloutier, \$8,566 for construction of landing pier at St. Maurice de l'Echourie; expenditures, \$8,566 (final); (d) Joseph E. Deraiche, \$7,118, for construction of landing at Fort Daniel East; expenditures, \$7,118 (final); (e) Maurice Desgagne, \$6,895, for breakwater extension at Les Eboulements; expenditures, \$6,895 (final) and including \$5,197 charged to Vote 396; (f) Les Entreprises de l'Est, Ltée., (1) \$7,167, for extension of breakwater at L'Anse Millerand; expenditures, \$3,192; (2) \$7,311, for construction of breakwater at Premier Etang; expenditures, \$7,311 (final); (g) Lucien Lachapelle, \$6,250, for construction of landing slips at Sorel; expenditures, \$6,250 (final); (h) J. P. A. Normand, Inc., \$5,956, for construction of wharf at Lac Trois Saumons; expenditures, \$5,125, including holdbacks, \$512; (i) James S. Watt, \$7,433, for extension to west jetty at L'Anse a Brillant; expenditures, \$7,433 (final). Local tenders: descent to breakwater, Aurigny, \$4,965; construction of slipway, Cloridorme (Petit Anse), \$3,625; construction of slipway, Grande Entree, \$4,525; extension to slipway, Grande Entree, (Solomons), \$1,500; construction of launchway, Grosse Isle, \$3,150; installation of lighting system on wharf, Havre Aubert, \$2,578; inspection, etc., cost \$2,221.	
Day labour: Construction of floating boom, wharf replacement, etc.: La Sarre, \$6,173; Oka, \$5,040; at 8 other points, \$6,342; sundries, \$392.	
Ontario	70,336
Contracts: (a) John D. MacMillan, \$10,074, for extension to wharf at Rosspoint; expenditures, \$10,074 (final); (b) Guy Frederick Palmer, \$9,309, for construction of wharf at West Bay, Manitoulin Island; expenditures, \$9,309 (final). Local tenders: construction of floating platform, Lake Despair, \$2,140; wharf repairs, Pelee Island, \$3,708; at 3 other points, \$1,350. Inspection, etc., cost \$575.	
Day labour: construction of docking facilities, wharves, etc.: Carlingford, \$4,041; Little Current, \$13,865; Minden (Gull River), \$2,578; Severn River (Morrison Creek), \$2,625; Snug Harbour, \$5,817; Summerstown, \$6,330; White River (Belle Vallee), \$2,973; at 4 other points, \$2,608. Sundry legal fees, \$1,443; purchase of water lots, \$900.	
Manitoba	2,811
Day labour: construction of wharf, Shoal Lake, \$2,347; installation of lighting on wharf, Winnipegosis, \$464.	

Engineering Branch—*Concluded*

British Columbia	25,966
Contracts: (a) W. E. Bond, \$5,483, for construction of trestle approach at Ucluelet West; expenditures, \$5,483 (final); (b) Skeena River Piledriving Co., \$6,880, for extension of breakwater at Prince Rupert; expenditures, \$6,880 (final). Local tenders: construction of float, Owen Bay, \$3,489; construction of dolphin, Sidney, \$3,242; at 2 other points, \$1,238; inspection cost \$443. Day labour: construction of float, New Brighton, \$2,673; at 5 other points, \$1,991. Legal fees, \$527.	
Generally	
Sundry expenditures	2,076
Total	\$ 500,886

Vote 401 To provide for advance planning of projects including acquisition of sites	500,000
Expenditures..... (13)	\$ 116,636

Details of expenditures follow:

Architectural Branch	
Souris, P.E.I.	1,467
Site for Public Building purchased from Trustees of Souris Branch No. 3 of the Canadian Legion of the British Empire Service League, \$1,350; survey work, \$117.	
Montreal (St. Laurent), Que.	2,100
Appraisal fees re site for Postal Station "O": Associated Real Estate Appraisers, Inc., Montreal, \$900; Ernest Pitt & Co., Inc., Montreal, \$950; survey work, \$250.	
Nicolet, Que.	15,892
Site for Public Building purchased from La Corporation Episcopale Catholique Romaine de Nicolet, \$15,000; appraisal fees, \$287; legal fees, \$130; survey work, \$475.	
Bells Corners, Ont.	780
Survey work re site for National Defence Headquarters: S. E. Farley, Ottawa, \$780.	
Britannia, Ont.	5,660
Appraisal fees re site for future government buildings adjacent to Pinecrest Cemetery: W. H. Bosley & Co., Toronto, \$2,000; Lalonde and Kelly, Ottawa, \$1,807; legal fees: John H. McDonald, Ottawa, \$808; survey work: S. E. Farley, Ottawa, \$1,040; registration fees, \$5.	
Parry Sound, Ont.	650
Appraisal fees, \$350; survey work, \$300.	
Lynn Lake, Man.	3,000
Site for Public Building purchased from the Local Government, District of Lynn Lake, \$3,000.	
Radville, Sask.	3,063
Site for Public Building purchased from The Town of Radville, \$3,000; legal fees, \$63.	
Unity, Sask.	4,230
Site for Public Building purchased from The Town of Unity, \$4,000; survey work, \$230.	
Peace River, Alta.	578
Survey of present Public Building and adjacent property: Stewart, Little, Stewart, Weir and Williams, Edmonton, \$578.	
Terrace, B.C.	8,500
Site for Public Building purchased from George Little, \$8,500.	
Generally	4,538
Surveys of sites for 18 other buildings cost \$4,538.	
Engineering Branch	
Newfoundland	1,092
Surveys carried out by day labour at 5 places cost \$1,092.	
Nova Scotia	6,225
Sites purchased from: Willis A. Ernst, \$5,000 (Mahone Bay); S. H. Goodwin, \$600 (Lower Argyle). Surveys carried out by day labour at 5 places cost \$544; legal fees, \$81.	
New Brunswick	3,599
Survey work carried out at Saint John Harbour, by day labour cost \$2,587; at 3 other points, \$1,012.	
Quebec	2,324
Surveys carried out at 2 places cost \$1,897; professional fees, \$437.	
Ontario	9,602
Site at Tobermory purchased from: Charles R. Golden, \$875; Margaret Ellen Golden, \$1,155; Charles R. Golden and Margaret Ellen Golden, \$2,062; William S. Hopkins and Verna E. Hopkins, \$735. Survey work, \$4,775 (Kelvin & Hughes (Canada), Limited, Ottawa, \$4,500). Sydenham River and Chenal Ecarte from Wallaceburg to St. Clair River.	

Engineering Branch—*Concluded*

British Columbia and Yukon.....	21,706
Contracts for test borings at Whitehorse: Engineering Drillers, Limited, (1) \$8,829; expenditures, \$8,829 (final); (2) \$6,130; expenditures, \$6,130 (final). Survey work, \$9,747 (Butterfield & Hughes, Victoria, \$2,983 at Esquimalt; Hewitt & Smythies, Victoria, \$3,631 at Nanaimo; by day labour at 3 places, \$2,796).	
Northwest Territories	18,620
Survey work carried out by day labour at Great Slave Lake cost \$18,620.	
Total	\$ 116,636

Vote 402 To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works.....	400,000
Less transferred to other votes.....	259,825

Unallocated..... (22) \$ 140,175

Net amounts transferred to other votes of this Department were as follows: Vote 360, \$3,000; Votes 372 and 602, \$77,671; Vote 711, \$1,240; Votes 403 and 720, \$177,914.

Votes 403 and 720 To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1954-55.....	600,000
Supplement as approved by Treasury Board (transfer from Vote 402).....	177,914
	777,914
Expenditures.....	(13) \$ 753,032

Details of expenditures follow:

Architectural Branch

Bonavista, Nfld.	7,800
Site for Public Building purchased from the Estate of Abigail Templeman, \$7,800.	
Antigonish, N.S.	2,579
Contract (1953-54): Addition and alterations to Public Building, Rodney Contractors, Limited, \$105,655; expenditures, \$2,419; to date, \$105,655 (final); inspection, \$160.	
Stellarton, N.S.	4,068
Contract (1953-54): Addition and alterations to Public Building, Joseph S. Surette, \$95,901; expenditures, \$4,068; to date, \$95,901 (final).	
Wolfville, N.S.	3,000
Contract (1952-53): Improvements and repairs to Public Building, Rodney Contractors, Limited, \$174,712; expenditures, \$3,000; to date, \$174,712 (final).	
Kensington, P.E.I.	1,950
Contract (1952-53): Construction of Public Building, M. F. Schurman Co., Limited, \$156,107; additional amount for extra rock excavation on site, \$1,950.	
Richibucto, N.B.	350
Contract (1953-54): Alterations and repairs to Public Building, Fred Warman & Co., Ltd., \$45,224; expenditures, \$350; to date, \$45,224 (final).	
Saint John, N.B.	1,675
Contract (1952-53): Alterations and additions to Sadim Building, John Flood and Sons, Limited, \$332,462; expenditures, \$500; to date, \$332,462 (final). Architects' fees: H. S. Brennan and Sons, Saint John, \$1,175, for plans and specifications; to date, \$16,623 (final).	
Armstrong, Que.	2,646
Addition to Customs and Immigration Building Site: Site purchased from: John Breakey, Limited, \$2,000; Estate of Georges Thibaudeau, \$600; legal fees, \$36; survey, \$10.	
Lacolle, Que.	12,831
Site for Public Building purchased from Mrs. Ida Odell Robinson, \$11,000; interest, \$1,025. Legal fees, \$809 (Georges F. Reid, Montreal, \$551).	

Architectural Branch—*Continued*

Montreal, Que.	3,624
Contracts (1950-51) for Postal Terminal Addition: (a) Charles Duranceau, Limitee, \$3,655,850, for construction; expenditures, \$500; to date, \$3,655,850 (final); (b) Dominion Bridge Co., Limited, \$467,794 for supply and erection of structural steel; settlement of claim amounting to \$2,374 re increases in exchange on steel purchased from U.S. Mills, American and Canadian freight rates, and sales tax. Engineering fees for investigation in 1949 into alternative types of foundations for the building: Surveyer, Nenniger & Chenevert, Montreal, \$750.	
Phillipsburg, Que.	25,277
Customs and Immigration Buildings: Site purchased from: La Congregation des Freres de l'Instruction Chretienne, \$3,000; Milton Smith, \$21,000. Appraisal fees, \$750 (E. S. Sherwood, Ottawa, \$700); survey work, J. M. Oscar Lachance, Montreal, \$527.	
Quebec, Que.	1,080
Contract (1952-53): Replacement of electrical system, Savard Park Hospital, Rayex Electric, Limited, \$32,500; expenditures, \$400; to date, \$32,500 (final).	
Contract (1953-54): Construction of Silery Public Building, J. O. Lambert, Inc., \$49,387; expenditures, \$498; to date, \$49,387 (final). Architect's fees: Andre Gilbert, Quebec, \$182, for plans and specifications, etc.; to date, \$2,469 (final).	
Warwick, Que.	27,561
Contract (1953-54): Construction of Public Building, A. Fortin Construction, Ltee., \$93,859; expenditures, \$26,609; to date, \$93,859 (final); inspection, \$952.	
Ottawa	25,770
Contracts for addition, alterations and improvements to Central Heating Plant: (a) (1951-52) Thomas Fuller Construction Co., Limited, \$995,480, for addition, etc.; expenditures, \$3,000; to date, \$995,480 (final); (b) (1952-53) Taylor Engineering & Construction Co., Limited, \$39,608, for supply and installation of ash handling equipment; expenditures, \$150; to date, \$39,608 (final).	
Contracts for Departmental Office Building (Bureau of Statistics): (a) (1950-51) Anglin-Norcross Ontario, Limited, \$6,006,797, for construction of building; settlement of claim, increase in sales tax during currency of contract, \$20,209; (b) Thomas Fuller Construction Co., Limited, \$675,542, for construction of a power plant building; settlement of claims, increases in sales tax, \$2,211.	
Contract (1952-53): Improvements to electrical system of Mines and Technical Surveys Buildings in Booth Street Area: J. C. Robinson & Sons, Limited, \$35,272; expenditures, \$200; to date, \$35,272 (final).	
Beamsville, Ont.	16,611
Contract (1953-54): Construction of Public Building, R. Timms Construction & Engineering, Limited, \$82,250; expenditures, \$11,902; to date, \$82,250 (final); inspection, \$350. Compensation arising out of expropriation of property paid to Jean Elizabeth Hoffman, \$4,359.	
Bloomfield, Ont.	898
Contract (1953-54): Construction of Public Building, H. J. McFarland Construction Company, Limited, \$27,125; expenditures, \$898; to date, \$27,125 (final).	
Fort Frances, Ont.	300
Contract (1953-54): Addition and alterations to Public Building, Claydon Company, Limited, \$158,344; expenditures, \$300; to date, \$158,344 (final).	
Killaloe, Ont.	29,508
Contract (1953-54): Construction of Public Building, M. J. Sulpher and Sons, Limited, \$65,635; expenditures, \$29,508; to date, \$65,635 (final).	
Pigeon River, Ont.	29,885
Contract (1953-54): Construction of Customs and Immigration Building, Robert Murray, \$41,557; expenditures, \$29,885; to date, \$40,897, including holdbacks, \$2,988.	
Port Arthur, Ont.	70,092
Contract (1950-51): Construction of Public Building, Hill-Clark-Francis, Limited, \$1,014,236; settlement of claims for compensation for increased costs arising out of delay in obtaining re-inforcing steel for the work, \$70,092.	
Port Dover, Ont.	150
Construction of Public Building: Supervision: Duncan Neil McIntosh, Hamilton, \$150; to date, \$3,000 (final).	
Ridgeway, Ont.	19,468
Contract (1953-54): Construction of Public Building, Smith Bros. Construction Co., Limited, \$75,816; expenditures, \$18,545; to date, \$75,816 (final); appraisal fees, \$250; inspection, \$640; legal fees, \$33.	
Southampton, Ont.	12,787
Contract (1952-53): Construction of Public Building: Various works carried out by sundry firms amounted to \$12,787.	

Architectural Branch—*Concluded*

NOTE.—In May, 1953, John D. Trumbley, general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract, and (b) the 10 per cent security deposit furnished by the contractor.

Toronto	41,684
Contract (1946-47): City Delivery Building—Restoration and mechanical equipment: H. A. Wickett Co., Ltd., \$962,854; settlement of claim for compensation for increased costs arising out of delay in obtaining steel for the work, \$37,614.	
Contract (1953-54): Construction of Postal Station "E", The Carter Construction Company, Limited, \$300,931; expenditures, \$3,467; to date, \$300,931 (final). Architect's fees: R. Moffatt, Toronto, \$603; to date, \$15,046 (final).	
Windsor, Ont.	482
Contract (1951-52): Addition and alterations to Walkerville Postal Station, Luigi de Apollonia, \$90,905; settlement of claims, increased costs due to changes in electrical work, etc., \$482.	
Emerson, Man.	2,000
Contract (1952-53): Construction of Buildings for Customs and Immigration: Peter Leitch Construction, Limited, \$310,081; expenditures, \$2,000; to date, \$310,081 (final).	
Roblin, Man.	500
Contract (1952-53): Addition and alterations to Public Building, Randver Sigurdson, \$64,843; expenditures, \$500; to date, \$64,843 (final).	
Shoal Lake, Man.	4,093
Contract (1953-54): Construction of Public Building, Universal Contractors, Limited, \$112,093; expenditures, \$2,391; to date, \$110,093; inspection, \$1,114; digging of well, etc., \$588.	
Winkler, Man.	4,825
Contract (1953-54): Addition and alterations to Public Building, Ducharme Hamilton Company, Limited, \$42,455; expenditures, \$3,546; to date, \$42,455 (final); inspection, \$1,279.	
Fort Qu'Appelle, Sask.	2,588
Contract (1950-51): Construction of Public Building: Various works carried out by sundry firms amounted to \$2,588.	
NOTE.—In April, 1952, The H. Lunam Construction Company, general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the 10 per cent security deposit furnished by the contractor.	
Meadow Lake, Sask.	15,047
Contract (1953-54): Construction of Building for improved accommodation for Government Services, Olaf Lidfors, \$52,689; expenditures, \$11,784; to date, \$52,689 (final). Installation of lock boxes cost \$3,263.	
North Portal, Sask.	33,909
Contract (1952-53): Construction of Building for Customs and Immigration, Bird Construction Company, Limited, \$267,534; expenditures, \$33,121; to date, \$267,534 (final); inspection, \$635; sundries, \$153.	
Regina, Sask.	6,998
Contract (1950-51): Construction of Building for Unemployment Insurance Commission: Various works carried out by sundry persons amounted to \$4,640. Architects' fees: Stock, Ramsay and Associates received \$2,358 for plans and specifications, etc., to date, \$6,686 (final).	
NOTE.—In April, 1952, The H. Lunam Construction Company, general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the 10 per cent security deposit furnished by the contractor.	
Brooks, Alta.	495
Contract (1951-52): Construction of Public Building: Hornstrom Brothers, \$168,363; expenditures, \$495; to date, \$168,363 (final).	
Osoyoos, B.C.	22,778
Contract for improvement of site of the Customs and Immigration Buildings: Beaver Construction Company, Limited, \$22,538; expenditures, \$22,538 (final); inspection, \$240.	
Quesnel, B.C.	4,000
Contract (1953-54): Construction of Public Building, Narod Construction, Limited, \$332,112; expenditures, \$4,000; to date, \$332,112 (final).	
Williams Lake, B.C.	1,500
Contract (1953-54): Construction of Public Building, C. J. Oliver, Limited, \$235,856; expenditures, \$1,500; to date, \$235,856 (final).	

Engineering Branch	
Davis Cove, Nfld.....	1,887
Day labour: completion of wharf.	
Fleur de Lys, Nfld.	5,143
Day labour: completion of wharf.	
Mount Carmel, Nfld.....	4,680
Day labour: completion of wharf.	
Red Bay (Labrador), Nfld.....	11,685
Day labour: completion of wharf, \$11,593; legal fees, \$92.	
Red Harbour, Nfld.....	919
Day labour: completion of wharf, \$794; site, \$125.	
Red Islands, Nfld.	5,451
Day labour: completion of wharf.	
St. Barbe, Nfld.....	2,406
Day labour: completion of wharf.	
Bayfield, N.S.	5,551
Contract (1953-54): Wharf repairs, Lincoln Construction Company, Limited, \$22,438; expenditures, \$5,420; to date, \$22,438 (final); inspection, \$131.	
Pictou, N.S.	3,222
Towards restoration of harbour facilities: Installation of lighting fixtures on Pier "C" by local tender, \$3,126; inspection, \$96.	
Cocagne Bar, N.S.	705
Site for wharf, \$475; legal fees, \$230.	
Fort Dufferin, N.B.....	23,026
Contract (1953-54): Repairs to breastworks, George C. Chittick, \$46,008; expenditures, \$22,297; to date, \$46,008 (final); inspection, \$729.	
St. Edward, N.B.....	5,281
Contract (1953-54): Construction of breakwater, J. W. & J. Anderson, Limited, \$265,744; expenditures, \$5,233; to date, \$265,744 (final); inspection, \$48.	
Barachois de Malbaie, Que.....	12,261
Contract (1953-54): Construction of landing, Marcel Cauvier & J. E. Keays, \$42,093; expenditures, \$11,981; to date, \$42,093 (final); inspection, \$280.	
Carleton, Que.	15,346
Contract (1953-54): Wharf enlargement, Andre Lacroix, \$30,923 for repairs; expenditures, \$14,968; to date, \$30,923 (final); inspection, \$378.	
Cloridorme, Que.	6,568
Contract (1953-54): Towards wharf extension, Gulf Maritime Construction, Limited, \$127,584; expenditures, \$6,568; to date, \$127,584 (final).	
Etang du Nord, M.I., Que.....	566
Purchase of water lot for wharf, \$400; legal fees, \$166.	
Norway Bay, Que.....	17,210
Contract (1951-52): Wharf reconstruction, Paul O. Goulet and Rene Legault, \$115,296; settlement of claim, compensation for increased costs during currency of contract, \$17,210; to date, \$115,296 (final).	
Pointe au Pic, Que.....	14,158
Contract (1953-54): Wharf repairs, Rosario Lapointe, \$16,980; expenditures, \$1,000; to date, \$16,980 (final). Hall Engineering, Limited, received \$9,541 for supplying hoisting apparatus and Eastern Canada Steel & Iron Works, Limited, \$2,475 for the structural steel. Inspection cost \$1,142.	
Pointe St. Pierre, Que.....	13,387
Contract (1951-52): Construction of breakwater-wharf, Alphonse Montminy, \$225,481; expenditures, \$13,387; to date, \$255,481 (final).	
Richelieu River, Que.....	11,936
Contract (1948-49): Dredging, Marine Industries, Limited, \$272,096; expenditures, \$11,936; to date, \$272,096 (final).	
Riviere au Renard, Que.....	31,927
Contract (1953-54): Towards wharf reconstruction, Mannix, Limited, \$338,576; expenditures, \$31,927; to date, \$338,576 (final).	
Sept Iles, Que.	22,424
Contract (1953-54): Construction of wharf and shed, J. Lionel Bizier, \$187,620; expenditures, \$20,832; to date, \$187,620 (final). C. D. Howe Company, Limited, Montreal, received \$1,592 for plans and specifications, etc.; to date, \$65,133 (final).	

Engineering Branch—*Concluded*

Sept Iles, Que.	8,036
Contract: Repairs to wharf, H. J. O'Connell, Limited, \$7,826; expenditures, \$7,826 (final); engineering fees, \$210.	
Tadoussac (Anse Tadoussac), Que.	6,916
Contract (1951-52): Reconstruction of wharf, McNamara Construction Co., Limited, \$499,586; expenditures, \$6,576; to date, \$493,864; survey, \$340.	
Vercheres, Que.	4,019
Day labour: wharf improvements.	
Christian Island, Ont.	300
Contract (1953-54): Reconstruction of wharf, A. E. Hawkins and Company, Limited, \$18,703; settlement of claim for steel points, \$300.	
Killarney, Ont.	7,866
Day labour: wharf extension.	
Kingston, Ont.	31,227
Contract (1953-54): Wharf reconstruction and extension, Bermingham Construction, Limited, \$69,284; expenditures, \$30,876; to date, \$69,284 (final); inspection, \$351.	
Little Current, Ont.	4,906
Day labour: wharf reconstruction.	
Port Bruce, Ont.	5,164
Contract (1946-47): Pier reconstruction, Reginald A. Blyth, \$37,499; settlement of claim, increased costs, \$5,164.	
Tobermory, Ont.	239
Towards wharf: legal fees.	
Grand Rapids, Man.	6,063
Day labour: wharf reconstruction and improvements.	
Ford's Cove, B.C.	15,813
Contract (1953-54): Improvements, Larsen & Grieve, \$20,482; expenditures, \$15,372; to date, \$20,482 (final); legal fees, \$22; inspection, \$419.	
Nanaimo (Assembly Wharf), B.C.	1,100
Improvements: local tender.	
Generally	
Sundry expenditures	1,832
Total	\$ 753,032

Vote 404 Statue of the late Sir Robert L. Borden	50,000
Expenditures	(22) \$ 12,100

A payment of \$10,000 was made to Frances Loring, Sculptress, Toronto, in connection with the production and erection of the statue. Designs cost \$2,100.

Vote 405 Emergency Shelter Administration (formerly under Department of Resources and Development)	(22) \$ 25,000
Expenditures	nil

Votes 406 and 721 To provide for the expenses incurred by Central Mortgage and Housing Corporation in constructing and supervising construction of married quarters, schools and related services on behalf of the Department of National Defence, including authority for such expenses incurred in connection with rental housing for the Department of National Defence (formerly under Department of Resources and Development)	1,450,000
Expenditures	(22) \$ 755,318

Vote 722 To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954, by the amount paid out of the special account during the fiscal year 1953-54, in respect of preliminary expenses incurred under enabling agreements with Provincial Governments

Expenditures..... (22) \$ 585

Appraisal and Inspection Fees—National Housing Act, c. 188, R.S., as amended..... (22) \$ 36,955

Expenditures represent reimbursement to the Corporation in accordance with the provisions of the Central Mortgage and Housing Corporation Act, c. 46, R.S., for payments made under authority of section 4 of the National Housing Act, c. 188, R.S., as amended, which states that the Central Mortgage and Housing Corporation may agree with an approved lending institution to meet certain travelling expenses incurred in the making of joint loans under Parts I, II and III of this Act for the construction of houses on farms or in small remote communities designated by the Corporation.

Housing Research and Community Planning—National Housing Act, 1954, c. 23, 1953-54 (22) \$ 519,871

Expenditures represent reimbursement to the Central Mortgage and Housing Corporation under authority of section 35 of the Act for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada".

Grants to Municipalities re Slum Clearance—National Housing Act, 1954, c. 23, 1953-54 (20) \$ 524,584

Section 23 of the Act authorized the payment of grants, subject to specified conditions and with the approval of the Governor in Council, to assist in defraying the cost to any municipality of acquiring and clearing slum areas or blighted or sub-standard areas suitable as a location for a low cost or moderate cost rental housing project. P.C. 3090, July 20, 1948 and P.C. 1953-30/691, May 7, 1953, approved payment to the City of Toronto of an amount equal to one-half of the difference between the cost of acquiring and clearing blighted land in the Regent Park area and the sale price of the said land to the Housing Authority of Toronto.

This expenditure represented a progress payment to the City of Toronto on the basis of 1,241 housing units completed out of a 1,289 unit project.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S..... (13) \$ 228,838

A Hull, Que., Expropriation of property 228,133
B Berthier, Bellechasse, Que., Protection works 705

\$ 228,838

A The Supertest Petroleum Corporation, Limited, was awarded \$165,000, with interest, \$47,363, and taxed costs, \$15,770, as compensation arising out of expropriation of property.

B Wilfrid Blouin was awarded \$250 with taxed costs, \$455, for labour in gathering stones used in the construction of a rip-rap wall.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 11,068

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the appropriations of other Departments in the amounts indicated:—

Agriculture, \$820,209; Citizenship and Immigration—Indian Affairs Branch, \$38,119; Fisheries, \$36,605; Labour—Unemployment Insurance Commission, \$2,553,345; National Defence, \$775,416; National Health and Welfare, \$940,244; National Research Council, \$695,658; Northern Affairs and National Resources, \$61,698; Post Office, \$48,994; Royal Canadian Mounted Police, \$893,544; Transport, \$104,566; Veterans Affairs, \$2,517,270; sundry departments, \$8,215.

Payments of Damage Claims

Sundry claims, each under \$1,000 (15)\$ 700

REVENUES**Comparative Summary**

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments	16,240,371 69	14,305,976 13
B Privileges, Licences and Permits.....	983,474 21	926,856 63
C Proceeds from Sales.....	152,025 62	2,055 86
D Services and Service Fees.....	291,967 17	268,043 76
E Refunds of Previous Years' Expenditure.....	112,297 58	148,824 36
F Miscellaneous	95,248 58	67,193 27
Total Ordinary	17,875,384 85	15,718,950 01
Special Receipts and Other Credits—		
G Central Mortgage and Housing Corporation.....	4,528,125 27	5,234,633 85
H Net Profits under the Housing Acts.....	17,231 08	95,181 25
Total Special Receipts and Other Credits.....	4,545,356 35	5,329,815 10
Grand Total	\$ 22,420,741 20	\$ 21,048,765 11

Details**Ordinary Revenue—**

A Return on Investments: Interest on debentures, Central Mortgage and Housing Corporation, \$15,456,944; surplus funds received in accordance with the provisions of Section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., (net profit of the Corporation), \$782,939, sundry, \$489			16,240,372
B Privileges, Licences and Permits:			
Ferry privileges		414	
Rentals of:			
Public Buildings and sites	938,831		
Kingston dry dock	24,200		
Sundry works, water lots, etc.	20,029		
			983,474
C Proceeds from Sales:			
Sales of movables, furniture, fittings, lumber, scrap, etc.	2,008		
Sales of real estate	150,018		
			152,026

D Services and Service Fees:

Commission from telephone booths in public buildings.....	20,253	
Earnings of floating plant.....	50,258	
Earnings of dry docks, etc.—		
Champlain dry dock, Lauzon, Que.	49,372	
Lorne dry dock, Lauzon, Que.	39,260	
Repair slip, Selkirk, Man.	2,406	
New dry dock, Esquimalt, B.C.	119,227	
Water collections, William Head, B.C., pipe-line	1,223	
Sundries	9,868	
		291,967
E Refunds of Previous Years' Expenditure.....		112,298
F Miscellaneous		95,248
Total Ordinary		17,875,385

Special Receipts and Other Credits—

G Central Mortgage and Housing Corporation:

Proceeds from sale of properties	4,528,125
H Net Profits under the Housing Acts	17,231

Total Special Receipts and Other Credits	4,545,356
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Grand Total	\$22,420,741
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Certified correct.

H. A. YOUNG,

Deputy Minister of Public Works.

Changes in Non-Active Asset Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

	Dr. Balance Mar. 31, 1954	Net Increase	Dr. Balance Mar. 31, 1955
Capital Expenditures			
Public Works (Miscellaneous)—			
A Miscellaneous Sites for Government Buildings.....	137,082 95	14,410 00	151,492 95
B Miscellaneous Wharves	1,005,929 09	97,883 10	1,103,812 19
	<u>\$1,143,012 04</u>	<u>\$ 112,293 10</u>	<u>\$1,255,305 14</u>

A P.C. 1954-251, February 18, 1954, authorized the transfer of a parcel of land of the Canadian Government Railways to the Department of Public Works as a site for a Post Office building at Levis, Que.

B P.C. 1955-45/106, January 26, 1955, authorized the transfer of the old wharf and freight shed at North Sydney, N.S., of the Canadian Government Railways to the Department of Public Works.

OPEN ACCOUNTS

NOTE: Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase	Dr. Balance Mar. 31, 1955
Loans to, and Investments in, Crown Corporations			
Central Mortgage and Housing Corporation—			
A Capital	25,000,000 00		25,000,000 00
B Loans	506,350,210 25	43,659,978 10	550,010,188 35
	<u>\$531,350,210 25</u>	<u>\$ 43,659,978 10</u>	<u>\$575,010,188 35</u>

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Deposit and Trust Accounts			
C Burrard Dry Dock Pontoons Replacement Fund.....	108,893 97	5,691 04	114,585 01
D Contractors' Holdbacks	3,412,037 78	608,926 92	4,020,964 70
E Contractors' Securities—Cash—Public Works	5,613,357 19	215,645 08	5,829,002 27
F Contractors' Securities and Earnings—Held for Creditors	83,777 48	—70,427 02	13,350 46
G Fraser River Bridge—Maintenance	341,552 21	21,079 58	362,631 79
H Guarantee Deposits—Cash—Public Works	4,069 81	—1,209 03	2,860 78
I Unclaimed Wages—Government Agencies	173 86	8 00	181 86
	<u>9,563,862 30</u>	<u>779,714 57</u>	<u>10,343,576 87</u>
Suspense Accounts			
J Public Works Suspense	81,516 95	—39,441 77	42,075 18
K Unclaimed Cheques Suspense—Public Works	9,662 56	11 21	9,673 77
	<u>91,179 51</u>	<u>—39,430 56</u>	<u>51,748 95</u>
	<u>\$ 9,655,041 81</u>	<u>\$ 740,284 01</u>	<u>\$ 10,395,325 82</u>

A This represents the Crown's investment in the capital of the Corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46 R.S. The Balance Sheet as at December 31, 1954, as certified by the auditors of the Corporation, together with a Statement of Income and Expenditure and Reserve Fund Account will be found in Volume II of this Report.

B This relates to 4 loans as follows:

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
(1) Loan Account No. 1	374,500,000	40,500,000	415,000,000
(2) Loan Account No. 2	111,165,000	—3,266,364	107,898,636
(3) Loan Account No. 3	9,000,585	—1,975,184	7,025,401
(4) Loan Account No. 4	11,684,625	8,401,526	20,086,151
	<u>\$ 506,350,210</u>	<u>\$ 43,659,978</u>	<u>\$ 550,010,188</u>

(1) P.C. 1954-487, April 1, 1954, and P.C. 1954-2079, December 31, 1954, approved advances in the current fiscal year pursuant to section 22 of the Central Mortgage and Housing Corporation Act. Advances under these authorities amounted to \$40,500,000 and to date \$415,000,000. Interest on these advances is payable at varying rates based on rates prevailing at the time commitments were made by the Corporation. In this connection, an amount of \$12,412,990 was received and credited to Ordinary Revenue—Return on Investments.

(2) Section 37 of the National Housing Act, 1954, c. 23, 1953-54, authorized advances to the Corporation out of moneys provided by Parliament for that purpose. In the current fiscal year the amount so provided and the extent to which this authority was utilized were as follows:

Votes 535 and 762 To provide for advances to Central Mortgage and Housing Corporation for the purposes of subsection one of Section 37 of the National Housing Act, 1954 in respect of housing projects for veterans, for the acquisition of land for housing projects, and for housing projects at Gander, Newfoundland, for sale or rental and including authority for housing at Pembroke, Ontario, for the rental or sale to employees of Atomic Energy of Canada Limited.....	1,984,000
Expenditures.....	\$ 500,000

The Corporation was advanced \$500,000 during the current fiscal year and repayments were \$3,766,364. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953 and at the rate of 3½ per cent per annum on advances made subsequent to that date. An amount of \$2,283,580 in respect of this interest was received and credited to Ordinary Revenue—Return on Investments.

(3) Section 36 of the National Housing Act, 1954, c. 23, 1953-54, authorized advances out of the Consolidated Revenue Fund to the Corporation for the purpose of undertaking projects jointly with the government of any province. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the Corporation so desires. The limit of advances which may be a charge against this account at any time is \$50,000,000. However, the Act provides that it may be recouped in the following fiscal year from moneys appropriated by Parliament for that purpose.

From the balance at the beginning of the fiscal year \$9,000,000 was transferred during the year to Loan Account No. 4 and \$585 was charged to Vote 722. Advances during the current fiscal year amounted to \$7,000,000. A further amount of \$25,401 representing losses in connection with projects in Newfoundland and New Brunswick, was also charged to this account.

- (4) The increase represents the balance of the amount transferred from Loan Account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the Corporation of \$598,474. The Parliamentary authority for the transfer was:

Vote 761 To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954, by the amount paid out of the special account in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1953-54	9,000,000
Expenditures.....	\$ 9,000,000

Interest at rates varying from 3 per cent to 3½ per cent per annum is payable on advances from Loan Accounts No. 3 and No. 4. In this connection an amount of \$760,374 was received and credited to Ordinary Revenue—Return on Investments.

- C Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company, Limited, are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to Interest on Public Debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.
- D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Department of Public Works amounted to \$1,998,900 and uncashed cheques to \$46,200.
- F This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.
- G Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using this bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and Bridges—Maintenance and Operation" is recouped at the end of each fiscal year from this account. In addition, an amount of \$2,039 was paid directly from this account during the year to the Canadian National Railways for material used in connection with installation of the new system of photo electric cells at the bridge. The balance remaining in the fund is held pending final settlement with the Province.
- H Credits to this account represent miscellaneous guarantee deposits, on which interest is not allowed, while debits are the release of such deposits on the request of the Department.
- I This account is credited with unclaimed wages due employees of contractors operating on a cost plus basis, pending claims therefor.
- J Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- K All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	33,777	59,513
Previous Years—Collectible	41,053	31,523
—Uncollectible	14,386	14,283
	<u>\$ 89,216</u>	<u>\$ 105,319</u>

Items in excess of \$1,000 in Previous Years—Uncollectible: Canadian Legion, White Rock, B.C., \$1,750; Despatch Garage, \$4,820; Pembroke Lumber Co., \$1,016; Estate of Robert Reid, \$1,428; Rene Tremblay, \$1,402.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Young, H. A., Deputy Minister.	\$ 16,500	\$ 747	Hunt, H. G.	5,880	
Jackson, G. T., Asst. Deputy Minister	11,000		MacDonald, W. A.	6,600	
Thompson, C. A., Dominion Fire Commissioner	8,600	1,979	Martel, E. C.	6,560	
Broom, W. H.	5,550		McFarlane, R. G.	7,500	705
Browne, G. L.	5,280		Narraway, C. A.	7,000	670
Elliott, R. L.	7,500	2,768	Petch, F. R.	5,820	
Ford, D. J.	6,660	932	Thompson, H. E.	6,420	609
Fortier, R.	7,500		Weeks, E. P.	9,000	
			Wilson, R. C.	6,600	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
Greene, W. R.	\$ 679	Lacourciere, J.	610

ARCHITECTURAL SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gardner, E. A., Chief Architect.	\$ 10,000	\$ 1,130	Ellerton, E. M. K.	6,120	
Freeze, D. A., Director, Prop- erty and Building Manage- ment	8,000	803*	Emond, J. C.	5,280	
Alderdice, H. F.	5,054		Esop, A.	5,400	
Anderson, C. R.	5,280		Evans, D. H. L.	6,180	769
Aubut, G. K.	5,280		Fancott, W. E.	7,200	2,312
Bayeur, C.	5,820	549	Fawcett, W. L.	6,180	
Beach, E. L.	5,820		Hamilton, G. R.	5,400	
Berry, T. D.	6,840		Harvey, W. M.	5,820	
Berton, V. F. R.	6,180	{ 775	Heisler, J. A.	5,970	
		{ 2,655*	Hicks, E. C. C.	6,600	
Bigaouette, G. O.	6,120		Hogsbro, J.	5,580	
Bishopric, C. F. O.	6,120		Hopkins, L. W.	6,180	2,263
Carson, C.	5,079		Hrazdira, J.	5,700	
Cartier, J.	5,100		Hunter, P. S.	6,180	612
Cherry, W. F.	6,480		Jordan, G. E.	5,054	
Clarke, H.	5,445		Jourdain, C.	5,700	
Cook, A. E.	5,460	1,329	Kemp, J. O.	6,480	
Corbeil, L. E.	5,820	685*	Kennedy, J. M.	5,340	
Cranston, R. N.	5,280		Kingsley, A. G. A.	5,280	
Creba, D. G.	6,600	{ 2,147	Krefft, F. A.	5,580	
		{ 2,175*	Lamont, J. A.	5,200	
Danos, E. J.	6,840		Langley, E. G.	5,940	879
Davidson, W.	5,280	1,034	Lownds, S. A.	5,262	
Denyes, B. B.	5,940		Martineau, P. R.	5,820	1,349
Desrosiers, J. H.	6,180		Maser, H. L.	5,350	
Donnell, R. J.	6,840		McCool, C. A.	5,460	504
Drolet, J. A.	6,180	598	Merrill, H. W.	6,180	
			Michel, M.	5,445	
			Mills, A. K.	8,500	847

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Monette, R.	5,280	609	Stanton, J. A.	6,420	
Moore, E. C.	5,788		Sterling, J.	6,540	
Morin, H. J.	6,180		Stoller, H.	5,340	
Nelles, R. C.	5,445		Stuart, P. C.	5,054	
Olson, J. J.	5,160		Taylor, A. H.	6,540	
Oosterhoff, W.	5,280		Thompson, J. W. D.	5,280	
Parkes, R. S.	5,054		Walls, H.	5,700	
Pickering, L. G.	5,054		Watts, C. T.	5,280	
Popert, P. R.	5,054		Webster, A. A.	7,200	
Powell, T. F.	5,054		Wells, L. S. W.	6,180	2,317
Pritchard, G. B.	6,600		Wild, G. A.	5,880	
Rump, T. R.	5,262		Wing, A.	5,054	
Sherar, C. H.	5,430		Wright, A. B.	6,540	
Smiley, D. C.	5,820		Wright, G.	5,820	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Audsley, H. J.\$	1,284	Douville, A.	1,530	McPhee, G. E.	567
Bird, P. H.	1,547	Fonberg, R. S.	1,888	Otter, E. J.	900
Bluett, A. G.	800	Goode, R.	581	Perfect, G.	2,717
Boucher, M.	564	Halfyard, W. S.	819	Pottier, L. J.	1,861
Bourget, W.	931	Halsall, J. E.	2,822	Rutherford, W. T.	972
Campbell, L. B.	753	Holmes, A. W.	2,008	Sinclair, D. D.	1,113
Carroll, H. W.	882	Lawrence, R. S.	1,643	Sullivan, T. W.	745
Coates, G.	2,203	Lee, R. J.	1,217	Tod, H. C.	1,737
Corbeil, L. E.	685*	McCallum, K. M.	1,327	Weyerman, F. H.	541

*Removal expenses.

ENGINEERING SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Carriere, J. P., Chief Engineer. .	\$ 12,000	\$ 566	Chevalier, J. P.	5,820	950
Allison, L. M.	6,180		Clarke, G. T.	7,300	
Anderson, A. A.	12,000	1,162	Connell, A. G.	5,460	2,437
Anderson, G. B.	7,900		Corbett, L. A.	5,160	1,223
Ashton, E. B.	5,160		Corby, A. D.	5,280	790
Baig, J. D.	5,160		Cotsworth, P. F. G.	5,460	767
Bartlett, L. H.	6,180	1,579	Cox, O. S.	7,900	
Bates, H. C.	5,460	1,561	Crossley, W. E.	6,180	1,152
Bessette, F.	5,400	1,132	Cummings, B. F.	5,340	
Betts, W. H.	5,400	1,125	Cunningham, J. F.	6,120	631
Binks, W. R.	6,540		Currie, C. W.	6,660	
Bishop, W. J.	6,660		Dakin, R. A.	5,080	2,374
Blanchard, A. F.	5,820	506	Davidson, J. R. C.	5,460	513
Boughner, J. W.	7,600	529	Davies, C. L.	6,300	737*
Boyd, R. R.	5,820	886	Delage, J. B.	5,700	2,223
Bright, J. E.	6,660		Donahoe, W. E.	5,160	1,794
Brittain, G. N.	5,940	{ 1,414	Drouin, G.	5,160	1,822
		{ 728*	Dumont, E.	5,160	1,157
Brown, J. A.	5,940	924	Egan, E. J.	5,400	1,246
Brunet, M.	5,160	1,066	Egan, W. D.	5,530	
Bullock, R. M.	6,480		Ewing, W. C.	7,900	719
Bureau, U.	5,040		Faulkner, C. F. P.	7,900	2,342
Cameron, A. E. M.	5,340	2,477	Flatt, J. A.	7,500	{ 1,745
Campbell, R. A.	8,400	578			{ 1,135*
Carmichael, J. W.	6,540		Foures, G. H.	7,900	
Carwardine, B.	7,200		Fowlie, C. W.	5,400	
Chabot, J. P.	5,280	705	Frigon, R. A.	6,540	

DEPARTMENT OF PUBLIC WORKS

W-95

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fullerton, J. A.	6,540	871	Menard, J. R.	6,180	1,842
Gagnon, A. H.	6,540	630	Michaud, A. J. S.	7,300	
Gagnon, J. E.	8,100		Millar, G.	7,900	1,026
Gauthier, R. C.	6,900	708	Miller, H. R.	5,160	781
Gifford, F. D.	5,940	784	Moore, W. J.	5,820	1,028
Gilbert, E. V.	7,200		Morgan, C. W.	7,600	1,270
Gilmore, W. J.	5,208		Mosher, P. D.	6,180	
Gordon, E. L. M.	6,120	1,604	Murray, J. P.	5,160	
Graves, H. B. R.	5,400	1,255	Nixon, H. C.	6,800	2,405
Greenland, C. W.	6,900	1,651	O'Sullivan, J. J.	5,100	
Greenlees, T. C.	5,160		Patriquen, F. A.	6,180	
Grimble, W.	5,400	894	Pearce, J. G.	5,004	
Halstead, D. R.	5,580	1,753	Peters, H. F.	6,420	2,178
Harris, J. S.	5,460	899	Petursson, R. F.	7,200	1,116
Harris, K. W.	5,160		Phomin, B. L.	5,820	801
Harrison, R. P.	5,160	577	Picard, M.	5,940	647
Harvey, B. G.	5,460		Range, G. N.	5,400	
Hawkins, L. M. E.	5,940	2,346	Reid, G. D.	5,460	568*
Henderson, R. P.	7,300	2,703	Roach, J. A.	5,160	927
Higgins, D. I.	5,160	955	Rowbotham, A. E.	5,160	
Higgs, R. W.	5,100	1,037	Roy, L. de B.	5,820	1,158
Hill, H. G.	5,144		Rubec, P.	5,400	
Jennings, R. B.	7,200		Ruebenbauer, J. M.	5,340	
Johnston, W. J.	8,400		Ryan, W. W.	5,820	
Kellett, J. E.	6,540	1,369	Savage, J. E.	6,120	1,520
Kelly, J. F.	5,400	776	Scroggie, G. N.	6,540	792
Knight, G. E.	6,300		Shechter, A. S.	5,340	
Lacasse, J. A.	6,180	1,766	Slater, W. S.	5,460	
Laferriere, R. A.	6,540		Slinn, W. J.	5,400	1,541
Lajoie, G.	6,540	808	Slywehuk, W. I.	5,340	1,045
Lamoureux, G.	5,820	957	Smith, G. E.	6,540	1,342
Lamoureux, M.	6,180	568	Smith, G. S. C.	5,160	878
Lapointe, R. J.	5,350		Starr, G. B.	5,940	
LaRochelle, L. P.	6,120	742	St-Laurent, A. A.	7,300	514
Latraverse, N.	5,160	686	Stocking, C. A.	6,540	
Laycraft, N. E.	6,180		Stothart, C. D.	5,400	1,071
Lebel, M.	5,940		Sutherland, D. H.	5,400	692
Linton, J. G.	7,200	2,389	Talbot, B. F.	5,160	530
Livingston, J. P.	5,160		Thain, K.	6,120	
Low, R. A.	7,800	846	Thexton, R. D.	5,400	1,167
Lucas, J. W.	6,900	1,092	Thompson, V. S.	8,200	1,054
MacLean, C. S.	6,120	2,009	Thurber, G. H.	8,400	577
MacLean, J. F.	6,180		Vachon, J. L.	5,400	1,142
MacMillan, J. S.	5,400	1,673	Vivian, F. G.	5,340	
Manchester, D. E.	5,400	703	Vogin, J. M.	7,600	671
Manchul, E. D.	5,580	1,027	Walkey, A. W.	6,540	967
Mangione, N.	5,400	912	Wallace, R.	5,160	513
Marion, E. P.	5,160	1,736	Ward, W. A.	6,180	
McAllister, C. D.	6,540		Webster, A.	6,540	1,234
McKay, D. W.	6,180	500	White, C. E.	5,820	2,075
McLaren, L. G.	7,900	634	Wilks, E. F.	5,280	1,259
		810*	Winter, T. H.	6,180	664
McLellan, J. J. G.	6,180		Woodman, H. J.	7,890	
McLennan, T. B.	5,400	1,779	Woodroffe, H. A.	5,940	1,268
McWhinnie, L. H.	5,160		Youngman, W.	7,500	2,877
Mellish, J. F.	7,200				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, C. J.\$	812	Anderson, E. H.	1,437	Baker, J.	1,434
Albert, A. A.	1,170	Andrews, P. R.	557	Baker, J. R.	925
Allen, B. W.	593	Angus, R. B.	1,255	Bannister, G.	597

Travelling expenses		Travelling expenses		Travelling expenses	
Barnes, J. R.	1,652	Goudie, H. W.	1,221	Parke, J. S.	822
Beaton, S. B.	948	Graves, A. H.	570	Paul, M. W.	1,365
Berry, K. C.	1,248	Hall, H. F. R.	1,011	Pelland, W.	771
Borrie, G. C.	2,744	Harnum, K.	1,469	Prentice, L.	2,647
Brander, S. J.	1,668	Harriott, L.	825	Prior, D. R.	2,797
Brown, G. E.	1,988	Haynes, A.	1,995	Quinlan, D. W.	714
Brunelle, P. E.	1,271	Hendrick, G. J.	1,172	Rabb, H. B.	1,521
Buffett, T. V.	652	Heroux, J. C. J.	1,093	Rabb, M. B.	2,735
Bussey, J.	1,591	Heyboer, P. J.	1,161	Rosenstock, B.	632
Carew, J.	557	Hill, R. J.	609	Rowe, R. P.	538
Carney, J. F.	899	Huculak, N.	882	Rowsell, K. A.	779
Caveen, D. F.	508	Ireland, C. E.	711	Scott, G. L.	941
	784*	Kennedy, R. C.	2,631	Seawright, R.	1,216
Clarke, E.	587	Kiely, R. A.	506	Shrumm, A. R.	998
Corbin, T. L.	637	Langston, L.	565	Smith, G. R.	617
Decarie, H. J.	1,016	LeBlanc, J. E.	1,138	Spence, W. M.	1,515
Demers, J.	500	Lee, R.	635	Starr, G. B.	1,921
Demers, J. R.	2,024	Leroux, A.	1,033	Steele, D. F.	1,562
Dicks, J.	1,048	Ma, M.	524	Stevens, J. N.	1,481
Dunphy, J. M.	882	MacInnis, I.	785	Stewart, C. H.	874
Dunsworth, P. H.	520	MacKean, J. L.	1,098	Stewart, W. H.	666
Elliott, J.	1,590	MacKenzie, J. W.	1,270	St-Laurent, J.	1,380
Fahey, J. D.	722	Martin, K. C.	805	Tozer, G. H.	779
Feltham, H.	535	McEnery, G. C. L.	1,215	Veale, W. S.	1,330
Fillmore, R. P.	1,417	McGregor, C. A.	1,440	Vey, W.	1,507
Forbes, C. D.	662	Mercier, H. J.	776*	Villandre, J. A.	3,030
Ford, K. R.	504	Migneron, J. P.	1,443	Vincent, R.	1,486
Frith, L. G.	2,511	Miller, S. L.	2,253	Walrath, C. A.	2,115
Gibbons, J. F.	636	Miron, M.	701	Webster, J. G.	1,129
Gill, G.	706	Naas, O.	901	Willett, L. St. C.	1,497
Girard, J.	602	Newington, B. H.	1,533	Wood, J. S.	1,375
Girard, R.	962	O'Brien, M.	501	Wright, L. A.	1,164
Good, F.	754	Oke, A.	689		

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

A & B Construction Co., Limited, Nanaimo, B.C., \$73,075; Acadia Construction, Limited, Bridgewater, N.S., \$39,378; Acadia Gas Engines, Limited, Bridgewater, N.S., \$13,105; Adams & Sons, Ltd., Springdale, Nfld., \$13,422; Ahearn and Soper Company, Limited, Ottawa, \$53,645; Government of the Province of Alberta, Edmonton, \$23,439; Allan & Viner Construction, Ltd., Vancouver, \$152,585; Allied Builders, Ltd., Vancouver, \$117,380; Allied Construction Company, Limited, St. John's, \$19,317; Allward and Gouinlock, Toronto, \$49,848; Joseph Almon, New Glasgow, N.S., \$28,508; A. Amyot and J. E. Amyot, Hull, Que., \$23,049; Gaston Amyot, Quebec, \$33,547; A. P. Anderson's Lumber Yard, Ltd., Prince George, B.C., \$12,790; J. W. & J. Anderson, Limited, Burnt Church, N.B., \$65,163; Andrews Brothers Construction, Ottawa, \$16,692; J. F. Anglin, Mindemoya, Ont., \$14,737; Anglin-Norcross Maritime, Limited, Montreal, \$314,694; Anglin-Norcross (Quebec), Limited, Montreal, \$20,209; Anglo-Canadian Window Cleaning Service, Ville LaSalle, Que., \$15,750; Anglo Newfoundland Development Company, Ltd., Grand Falls, Nfld., \$25,444; Applied Insulation Co., Ltd., Ottawa, \$33,219; Archibald Coal Co., Limited, Halifax, \$22,960; Argon Electric Welding Co., Lachine, Que., \$11,850; Armco Drainage & Metal Products of Canada, Ltd., Vancouver, \$22,888; Armour Salvage (1949), Ltd., Prince Rupert, B.C., \$22,136; Armstrong Bros., Perth, N.B., \$99,120; Art Woodwork, Limited, Montreal, \$68,785; Associated Real Estate Appraisers, Inc., Montreal, \$10,650; Atlantic Bridge Co., Ltd., Lunenburg, N.S., \$30,909; Atlantic Dry Kiln, Limited, Rimouski, Que., \$14,455; J. Stanislas Audet, Baie St. Paul, Que., \$13,519; Automatic Sprinkler Company of Canada, Limited, Montreal, \$16,141; Automatic Venetian Blind Laundry, Ltd., Montreal, \$12,026.

Vincent M. Babine, Belleville, N.S., \$26,143; Baglolle & Noye, Summerside, P.E.I., \$11,933; A. N. Bail Compagnie, Limitee, Bedford, Que., \$240,278; P. Baillargeon, Montreal, \$192,192; B.C. Electric Railway Co., Limited, Vancouver, \$205,471; B.C. Marine Engineers and Shipbuilders, Limited, Vancouver, \$36,616; Beach Industries, Limited, Smiths Falls, Ont., \$87,040; James Beaton & Sons, Winnipeg, \$17,339; Joseph Beaudin et Rene-Omer Couture, Grande Riviere, Que., \$48,749; Leopold Beaudoin Construction, Limited, Ottawa, \$310,846; Beaver Construction Company, Vancouver, \$22,538; Beaver Woodcraft & Display, Limited, Hull, Que.,

\$13,511; Bedard-Girard, Ottawa, \$16,831; The Bell Telephone Co. of Canada, Montreal, \$49,265; Bennett Equipment & Supply, Ltd., Toronto, \$14,692; Bennett and White Construction Company, Limited, Vancouver, \$280,720; Alidor Bergeron, Quebec, \$25,803; Walter Bergman, Limited, Winnipeg, \$23,949; Bermingham Construction, Limited, Hamilton, Ont., \$65,084; Fortunat Bernard, Bonaventure, Que., \$21,800; Marcel Bernier, Sorel, Que., \$16,832; Bertrand Berthelot, Carleton-sur-Mer, Que., \$12,047; Bethlehem Steel Export Corporation, New York, U.S.A., \$120,758; Gerard Bilodeau, Matane, Que., \$14,902; Bird Construction Company, Limited, Calgary, Alta., \$309,993; William Bisson, Grande Riviere, Que., \$17,570; J. Lionel Bizier, Quebec, \$37,511; Reginald A. Blyth, Toronto, \$258,780; Boiler Brickwork, Limited, Montreal, \$20,477; Jacques Bouchard, Petite Riviere Saint Francois, Que., \$25,985; Bowes Construction Co., Montreal, \$16,019; Stacey R. Box, Ottawa, \$12,000; Boyle-Midway (Canada), Limited, Toronto, \$25,662; John Gerald Bradley and Margaret Bradley, Ottawa, \$14,500; A. C. Branch & Co., Bathurst, N.B., \$74,656; The Bridgewater Lumber Co., Ltd., Bridgewater, N.S., \$13,160; The British American Oil Co., Limited, Montreal, \$161,217; British Columbia Bridge and Dredging Company, Limited, Vancouver, \$546,588; British Columbia Bridge & Dredging Co., Ltd., and North Western Dredging Co., Ltd., Vancouver, \$186,516; British Columbia Power Commission, Vancouver, \$142,085; Government of the Province of British Columbia, \$40,340; British Columbia Telephone Company, Victoria, \$12,326; The University of British Columbia, Vancouver, \$54,476; British Pacific Building, Limited, Vancouver, \$11,609; Stanley G. Brookes, Limited, Ottawa, \$19,610; The Brookfield Construction Co., Limited, Halifax, \$38,993; Brooks-Corning Co., Ltd., Vancouver, \$13,061; W. Ralph Brownlee & Associates, Prince George, B.C., \$20,372; G. A. Buffet, Ltd., Grand Bank, Nfld., \$18,034; Builders Sales, Limited, Ottawa, \$32,352; Building Maintenance Engineers, (Registered), Toronto, \$16,567; Burns & Dutton Concrete & Construction Co., Ltd., Edmonton, \$83,129; Burrard Dry Dock Company, Limited, North Vancouver, \$159,279; Byers Construction Co., Ltd., Montreal, \$127,955.

Cabot Construction & Supplies, Ltd., St. John's, \$17,346; City of Calgary, Alta., \$30,227; Calgary Power, Ltd., Calgary, Alta., \$37,592; Cameron Contracting, Limited, Halifax, \$71,612; Campbell Steel and Iron Works, Limited, Ottawa, \$24,050; A. J. Campbell, J. A. Campbell, Alex J. McIsaac and F. A. Campbell, Inverness, N.S., \$13,291; Elizabeth Campbell, St. Catharines, Ont., \$40,000; M. C. Campbell and Ronald McIsaac, Antigonish, N.S., \$17,932; Michael C. Campbell, Antigonish, N.S., \$12,890; Government of Canada—Bank of Canada, \$11,705; Canadian National Railways, \$208,685; Central Mortgage and Housing Corporation, \$40,223; Federal District Commission, \$86,902; National Film Board, \$17,536; National Harbours Board, \$10,322; Department of Northern Affairs and National Resources, \$10,292; Northern Transportation Company, Limited, \$23,472; Post Office Department, \$31,010; Department of Public Printing and Stationery, \$148,110; Department of Veterans Affairs, \$17,000; Canada Cement Company, Limited, Montreal, \$18,117; Canada Creosoting Company, Limited, Montreal, \$31,761; The Canadian Belting Manufacturers, Limited, Montreal, \$21,166; Canadian Dredge & Dock Co., Limited, Toronto, \$422,657; The Canadian Fairbanks-Morse Company, Limited, Montreal, \$14,513; Canadian General Electric Company, Limited, Toronto, \$232,848; Canadian Pacific Air Lines, Limited, Montreal, \$23,989; Canadian Pacific Railway Company, Montreal, \$154,462; Canadian Permag Products, Limited, Montreal, \$10,122; Canadian Public Booth Company, Limited, Arnprior, Ont., \$33,175; Canadian Utilities, Limited, Edmonton, \$14,596; Canadian Western Natural Gas Company, Limited, Calgary, Alta., \$21,661; Canadian Westinghouse Supply Company, Limited, Montreal, \$22,118; Onezime Canuel, St. Ulric, Que., \$17,910; Capital Plywoods, Limited, Ottawa, \$16,990; Cecil Carey, Chilliwack, B.C., \$23,714; Carse, Anderson, Limited, Edmonton, \$19,396; The Carter Construction Co., Ltd., Toronto, \$34,223; O. P. Carteson, Ottawa, \$10,000; George Cashman, Ltd., Ottawa, \$12,680; Casselman Company, Limited, Toronto, \$21,173; Caswell Construction Co., Limited, Kirkland Lake, Ont., \$38,806; Marcel Cauvier and J. E. Keays, Chandler, Que., \$256,566; The Cementation Co., (Canada), Ltd., Toronto, \$33,618; Central Industries Reg'd., Montreal, \$53,739; Chaffe, MacKenzie & Ray, Limited, Toronto, \$116,068; Chaleur Construction Company, Limited, Jacquet River, N.B., \$10,621; Gerard Charbonneau, Montreal, \$12,887; Chateo Steel Products, Limited, Tilbury, Ont., \$70,394; Chisholm Construction Company, Limited, Antigonish, N.S., \$56,046; George C. Chittick, Lancaster, N.B., \$18,744; Christensen and MacDonald, Ltd., Edmonton, \$338,818; City Construction Company, Ltd., Vancouver, \$12,381; City Hydro, Winnipeg, \$46,090; Clare Construction Company, Limited, Little Brook, N.S., \$44,077; Claydon Company, Limited, Fort William, Ont., \$112,830; E. M. Cleve, (Lloydminster), Ltd., Lloydminster, Sask., \$80,756; Emile Cloutier, Petit Cap, Que., \$40,823; The Coast Quarries, Limited, Vancouver, \$663,325; Colonial Construction Co., Limited, St. John's, \$12,427; R. R. Colpitts & Son, Limited, Moncton, N.B., \$12,914; Comeau & Savoie Construction, Ltd., Caracquet, N.B., \$35,425; Concrete Construction, Limited, Montreal, \$2,761,585; Concrete Products (Newfoundland), Limited, St. John's, \$147,123; Cone Water Heaters, Ltd., Calgary, Alta., \$47,130; Connor Venetian Blinds, Limited, Ottawa, \$13,085; Consolidated Dredging, Limited, Toronto, \$453,510; Ernest Cormier, Montreal, \$107,797; Cossor (Canada), Limited, Halifax, \$27,500; Roland Cote, St. Felicien, Que., \$202,489; Geo. Couillard, Enrg., Quebec, \$10,779; County Construction Co., Limited, Charlottetown, \$13,888; Craig Office & Store Equipment Co., Montreal, \$21,985; Geo. A. Crain & Sons, Ltd., Ottawa, \$132,519; Crane, Limited, Montreal, \$42,675; L. K. Creelman Co., Ltd., Alert Bay, B.C., \$19,437; James V. Cummings & Son, Ottawa, \$12,498; M. N. Cummings, Limited, Ottawa, \$29,775; Cummins Construction Company, Montebello, Que., \$125,847.

Edgar Dagenais, Ottawa, \$23,908; John E. Dagsvik, Port Arthur, Ont., \$131,155; Daigle & Paul, Limitee, Montreal, \$14,475; William D'Aoust Construction, Limited, Eastview, Ont., \$187,125; Darling Brothers, Limited, Montreal, \$10,268; Davie Shipbuilding & Repairing Co., Limited, Lauzon, Que., \$29,870; Geo. T. Davie & Sons, Ltd., Lauzon, Que., \$96,927; H. Davis, Saint John, N.B., \$17,660; Dawson, Wade & Co., Ltd., Vancouver, \$214,283; L. DeApollonia, Windsor, Ont., \$21,072; Antoine J. and Margaret Dechene, Ottawa, \$10,500; John Denty, Traytown, Nfld., \$11,593; La Carriere Deschambault, Inc., Quebec, \$35,422; Deschamps & Belanger,

Ltee., Montreal, \$351,459; Descol Inc., Longueuil, Que., \$84,870; A. Deslauriers et Fils, Ltee., Quebec, \$594,052; Detroit River Construction, Limited, Blenheim, Ont., \$13,686; Diamond Construction Company, Limited, Fredericton, \$436,995; Dibblee Construction Company, Limited, Ottawa, \$240,629; F. W. Digidon and Sons, Limited, Mulgrave, N.S., \$143,515; Dimock & McLellan, New Richmond West, Que., \$19,449; M. H. Dineen, Ottawa, \$13,609; George T. Dixon, Ltd., Fortune, Nfld., \$34,360; Dominion Bridge Company, Limited, Ottawa, \$23,865; Dominion Electric Protection Company, Ottawa, \$37,613; Louis Donolo, Inc., Montreal, \$872,235; Doran Construction Co., Limited, Ottawa, \$427,519; R. A. Douglas, New Glasgow, N.S., \$218,185; Elodien Duclos, Lac Megantic, Que., \$23,706; C. R. Dufault, St. Boniface, Man., \$14,050; Allan F. Duffus, Halifax, \$13,841; Duford, Limited, Ottawa, \$14,128; J. Philip Dumaresq & Associates, Halifax, \$12,942; G. O. Dupuis, Enrg., Montreal, \$18,665; Charles Duranceau, Limitee, Montreal, \$126,911; Duromatic Asphalt, Limited, Montreal, \$10,463; Dustbane Products, Limited, Ottawa, \$57,250; Ovila Duval, Nicolet, Que., \$14,386.

Eakins Construction Ltd., Vancouver, \$75,655; Eastern Canada Steel and Iron Works, Limited, Quebec, \$57,950; Eastern Light & Power Company, Limited, Sydney, N.S., \$11,231; Eastern Plumbing & Heating, Limited, Montreal, \$10,763; The E. B. Eddy Company, Hull, Que., \$101,553; George Eddy Company, Limited, Dalhousie, N.B., \$40,928; Edge, Limited, Ottawa, \$39,020; The City of Edmonton, \$48,432; Elgin Window Cleaners, Ottawa, \$109,392; Ellis-Don, Limited, London, Ont., \$24,597; Emery Engineering and Contracting Company, Limited, Barrie, Ont., \$278,844; Empire Brass Mfg., Co., Limited, Montreal, \$16,981; Engineering Drillers, Limited, Vancouver, \$17,753; Les Entreprises de l'Est Ltee., Cap aux Meules, Que., \$71,581; Evans Coleman & Evans, Limited, Vancouver, \$27,026.

A. G. Fairbanks Electric, Ltd., Montreal, \$13,320; Federal Typewriter Co., Limited, Ottawa, \$83,238; Ferguson Industries, Limited, Pictou, N.S., \$399,931; Hyman Fine, Ottawa, \$25,000; Edouard Fiset, Quebec, \$10,732; Fleck Bros., Limited, Vancouver, \$10,010; C. E. Flexen Machine Company, Ltd., St. Thomas, Ont., \$12,330; Ralph Ford, Northam, P.E.I., \$12,150; Form Constructors, Limited, Edmonton, \$12,364; A. Fortin Construction, Ltee., Drummondville, Que., \$33,334; The Foundation Company of Canada Limited, London, Ont., \$625,533; Foundation Maritime, Limited, Halifax, \$500,464; Fournier Van & Storage, Limited, Ottawa, \$24,249; Fraser River Dredging Co., Ltd., New Westminster, B.C., \$23,775; Fraser River Pile Driving Company, Limited, New Westminster, B.C., \$56,137; Fraser Valley Builders, Limited, Terrace, B.C., \$41,623; C. A. Fraser, Limited, Toronto, \$19,432; Nick Freeman, Toronto, \$40,000; The Frid Construction Company, Limited, Hamilton, Ont., \$16,223; Fried Construction Company, Limited, Toronto, \$266,754; Fry's Engineering Co., Ltd., St. John's, \$12,717; Thomas Fuller Construction Co., Limited, Ottawa, \$68,189; Fundy Construction Co., Limited, Halifax, \$165,257.

John Gaffney Construction Co., Ltd., Stratford, Ont., \$20,953; Gagne and Son, Campbell River, B.C., \$30,864; Frank Gagne, Campbell River, B.C., \$42,498; Gagnon Bros., Grand Falls, N.B., \$120,411; Mrs. T. Garant, Roberval, Que., \$12,000; Henri Garceau, St. Jean, Que., \$11,000; Alex. I. Garvock, Limited, Ottawa, \$148,816; Gatineau Power Company, Hull, Que., \$17,081; C. J. Gaudet, Shediac, N.B., \$15,445; Arthur Gaudreau, Hull, Que., \$11,288; L. Gendron et Fils, Hull, Que., \$10,398; General Equipment & Supplies Co., Hull, Que., \$31,957; Gилley Bros., Limited, New Westminster, B.C., \$396,018; George Glover, Bragg's Island, Nfld., \$49,799; J. Goodyear and Sons, Limited, Grand Falls, Nfld., \$61,720; T. C. Gorman (Nova Scotia), Limited, Halifax, \$189,076; Paul O. Goulet and Rene Legault, Lorrainville, Que., \$17,210; Grant-Mills, Limited, Montreal, \$13,371; Alphonse Gratton, Inc., Montreal, \$317,768; The Geo. C. Graves Construction Company, Limited, Ottawa, \$38,325; Green, Blankstein, Russell and Associates, Winnipeg, \$116,587; Greenlees Construction Co., Ltd., Vancouver, \$101,765; Greer & Bridden Ltd., Prince Rupert, B.C., \$21,961; Thomas Gregoire, Ottawa, \$24,441; Thos. L. Grooms Construction, Limited, Kingston, Ont., \$23,562; Gulf Maritime Construction, Limited, Matane, Que., \$408,168.

James C. Haddow, Edmonton, \$213,463; Hamilton Boiler Works, Hamilton, Ont., \$12,515; George Hardy, Limited, Toronto, \$1,997,285; Harris Construction Company, Limited, Winnipeg, \$120,123; A. Harvey and Company, Limited, St. John's \$39,430; Hayward's Lumber Co., Limited, Edmonton, \$14,072; Hickey & Aubut Incorporated, Montreal, \$12,217; Highway Construction Co., Ltd., Vancouver, \$43,686; Hill-Clark-Francis, Limited, New Liskeard, Ont., \$124,637; Hobbs & Manuel, Springdale, Nfld., \$11,898; Marvin M. Hochman, Scarborough, Ont., \$27,522; Hoffars, Limited, Vancouver, \$38,729; A. T. Holland, G. Bell and V. T. Williams, Massett, B.C., \$31,330; Hollett Sons & Company, Ltd., St. John's, \$12,729; Catherine Holwell and Florence Holwell, St. John's, \$27,000; F. W. Hooker, Limited, Selkirk, Man., \$13,262; Horie-Latimer Construction Co., Ltd., Vancouver, \$85,962; Horie & Tynan Construction, Ltd., Vancouver, \$15,004; Gerald S. Horne, Eastern Passage, N.S., \$14,010; Hornstrom Bros., Calgary, Alta., \$17,968; Horwood Lumber Company, Limited, St. John's, \$26,978; Charles B. Howard, Sherbrooke, Que., \$23,500; Hudson's Bay Company, Winnipeg, \$27,615; Hughes Construction Company, Ltd., Toronto, \$468,193; Francis Hughes Associates Inc., Montreal, \$13,111; Hughes-Owens Company, Limited, Ottawa, \$40,627; Les Commissaires d'ecole pour la municipalite de la Cite de Hull, Que., \$136,817; Hull Pipe & Machinery Co., Hull, Que., \$58,535; Hydro-Quebec, Montreal, \$130,919.

Imperial Oil, Limited, Toronto, \$196,686; Imperiale Fuels, Limited, London, Ont., \$18,651; Independent Coal & Lumber Co., Limited, Ottawa, \$692,735; Industrial School for the Deaf, Montreal, \$14,059; Industrial Window Cleaners Co., Ltd., Penticton, B.C., \$12,067; Instruments (1951), Limited, Ottawa, \$14,078; Interior Contracting Co., Ltd., Penticton, B.C., \$44,191; Interprovincial Utilities, Limited, Ottawa, \$22,023; Intrusion-Prepakt, Toronto, \$145,983; Irving Oil Company, Ltd., Saint John, N.B., \$33,387; Island Tug and Barge, Limited, Victoria, \$35,298.

John Jacobs, Botwood, Nfld., \$10,000; C. A. Jacobson, Prince Albert, Sask., \$41,328; L. P. Jeannotte, St. Walburg, Sask., \$25,000; J. M. Jeanson, Ltee., Sherbrooke, Que., \$67,914; Jinchereau & Tardiff, Enrg., Quebec, \$13,938; Edgar Jourdain, Cap Chat, Que., \$136,631; James Kemp Construction, Limited, Hamilton, Ont., \$10,679; A. Kennedy & Company, Limited, Charlottetown, \$11,689; Karl Gray Kennedy and the Director, The Veterans Land Act, Ottawa, \$15,000; Kenney Construction Company, Limited, Yarmouth, N.S., \$343,923; Martin Kieley Company, Limited, Montreal, \$26,355; Kingham-Gillespie Coal Co., Ltd., Victoria, \$10,341; Ivan Krancevic, Rouyn, Que., \$35,000; Krug Furniture Company, Limited, Kitchener, Ont., \$16,201; Kummén-Shipman Electric, Limited, Winnipeg, \$15,045.

Rosaire Labrecque, Val d'Or, Que., \$11,860; Lucien Lachapelle, Sorel, Que., \$98,959; Andre Lacroix, Carleton Sur Mer, Que., \$46,848; W. D. Laflamme, Limited, Ottawa, \$18,144; Paul Lafleur, Montreal, \$362,537; Lagendyk and Company, Limited, Montreal, \$64,386; Frank P. Lalonde, Dorval, Que., \$22,141; J. O. Lambert, Inc., Quebec, \$79,629; A. Lanctot Construction Company, Ottawa, \$190,586; Rosario Lapointe, La Malbaie, Que., \$10,310; Larsen & Grieve, Courtenay, B.C., \$18,051; Larwill Construction Company, Calgary, Alta., \$53,581; Jean Lavoie, Hull, Que., \$78,988; Roger Leblanc, Buctouche, N.B., \$51,518; Leeds Construction, Ltd., Montreal, \$182,151; Wilfrid Legare, Inc., Quebec, \$424,658; Edouard Leger, Montreal, \$24,586; Peter Leitch Construction, Ltd., Winnipeg, \$239,634; Anaclet Lemire, Berthierville, Que., \$41,383; Lepage-Raymond, Ottawa, \$15,620; Alphonse Levesque, Hull, Que., \$16,930; Olof Lidfors, Meadow Lake, Sask., \$17,559; Jos. A. Likely, Limited, Saint John, N.B., \$16,780; Lincoln Construction Company, Limited, New Glasgow, N.S., \$52,190; L'Islet Metal Specialties, Ltd., L'Islet Station, Que., \$94,007; Frances Loring, Toronto, \$10,000; Gerry Lowrey, Ottawa, \$16,566; Clarence Lynch, Chatham, Ont., \$15,500.

MacDonald Bros., Antigonish, N.S., \$27,779; MacDonald & MacIsaac, Little Judique Ponds, N.S., \$58,794; MacDonald & Marcheterre, Enrg., Baie des Sables, Que., \$40,748; Albert, John A., Allan R. and Willie MacDonald, Little Judique Ponds, N.S., \$45,566; Alex. MacDonald and Constantine J. MacDonald, Little Judique Ponds, N.S., \$12,995; Colin R. MacDonald, Limited, Antigonish, N.S., \$134,020; R. K. MacDonald Construction Company, Limited, Antigonish, N.S., \$69,793; Norman N. MacLean, Little Sands, P.E.I., \$31,693; John D. MacMillan, Beardmore, Ont., \$10,074; Madden & Son Company, Limited, Quebec, \$16,275; Louis B. Magil Co., Montreal, \$51,426; Manik Construction, Limited, Baie Comeau, Que., \$83,286; Manitoba Power Commission, Winnipeg, \$28,373; Mannix, Limited, Toronto, \$1,221,421; Marani & Morris, Toronto, \$102,088; Marchand Electrical Company, Limited, Ottawa, \$15,388; Marine Industries, Limited, Montreal, \$125,663; Maritime Electric Company, Limited, Fredericton, \$34,035; Marples, Ridgway, Limited, Montreal, \$242,228; La Succession Mary Pringle Marshall-Seath, Montreal, \$57,625; Marshall-Wells Company, Limited, Edmonton, \$15,583; Romeo Martel, Trois-Rivieres, Que., \$10,328; Martell's Construction, Ltd., North Sydney, N.S., \$189,504; Carie Agnes Martin, Bowmanville, Ont., \$16,000; Evan S. Martin Construction, Limited, Toronto, \$78,279; Marwell Construction Company Limited, Vancouver, \$364,549; Eugene Masse, Hull, Que., \$67,033; Massicotte Furniture Co., Ltd., Ste. Melanie, Que., \$48,498; Mathers & Holdenby, Toronto, \$118,567; A. S. Mathers, Toronto, \$33,864; Roland Matte, Mont Laurier, Que., \$11,435; George Matterface, Placentia Bay, Nfld., \$10,553; Sir Robert McAlpine & Sons (Canada), Limited, Toronto, \$1,036,826; McAuliffe-Grimes, Limited, Ottawa, \$54,867; McBain & Jack, Winnipeg, \$12,383; McCarter, Nairne & Partners, Vancouver, \$71,170; O. J. McCullough & Co., Montreal, \$37,643; W. H. McDiarmid Construction Co., Regina, \$18,326; H. J. McFarland Construction Company, Limited, Picton, Ont., \$280,029; McKay-Cocker Construction, Limited, London, Ont., \$35,173; A. B. McLean & Sons, Limited, Sault Ste. Marie, Ont., \$10,504; Donald McLean and Gordon McLean, Ottawa, \$20,000; Geo. D. McLean and Associates, Ltd., Vancouver, \$35,507; M. F. McLean, Sydney, N.S., \$10,855; McLennan, McFeeley & Prior, Limited, Vancouver, \$15,555; McLennan Plumbing & Heating, Limited, Ottawa, \$20,431; G. C. McLeod Company, Ltd., Edmonton, \$15,365; Gertrude McMahon, St. Catharines, Ont., \$37,500; M. H. McManus, Limited, Halifax, \$65,780; J. W. McMullin & Son, Ltd., Upper Gagetown, N.B., \$33,954; McNamara Construction Co., Limited, Leaside, Ont., \$2,151,097; H. H. Mellish, Ottawa, \$17,500; Metal Rousseau Metal, Inc., St. Jean Port Joli, Que., \$147,526; Methe Frere Enrg., Bedford, Que., \$34,317; George Mills & Sons, Limited, Montreal, \$94,624; The Milnes Coal Co., Limited, Toronto, \$14,421; Modern Business Methods, Ltd., Toronto, \$17,997; Modern Construction, Limited, Moncton, N.B., \$45,409; Modern Construction, Ottawa, \$19,035; Modern Decoration Moderne, Hull, Que., \$20,527; Moncton Electricity & Gas Company, Limited, Moncton, N.B., \$20,466; Mongeau et Robert Cie., Montreal, \$107,830; Montflex Inc., Ottawa, \$11,784; Alphonse Montminy, St. Francois de Montmagny, Que., \$27,236; City of Montreal, \$32,609; Edifice du Depot Dentaire de Montreal, Inc., Montreal, \$100,000; Edward T. Moran, Fredericton, \$88,541; Mosher and Rawding, Limited, Liverpool, N.S., \$327,627; J. W. Mould & Son, Ltd., Edmonton, \$31,963; The Moulton Company, Limited, Montreal, \$30,353; Murphy-Gamble, Limited, Ottawa, \$20,310; Robert Murray, Fort William, Ont., \$26,897.

P. Arthur Nadeau, St. Godefroi, Que., \$13,573; Naugle's Sand and Gravel Company, West Lawrencetown, N.S., \$14,453; Neale, Stothard & Chapman, Brandon, Man., \$10,389; Nelson River Construction, Limited, St. Boniface, Man., \$37,220; Kenneth H. Nesbitt, Ottawa, \$33,500; The New Brunswick Electric Power Commission, Fredericton, \$15,661; City of New Westminster, B.C., \$14,164; Newfoundland Engineering and Construction Co., Ltd., Corner Brook, Nfld., \$64,200; Newfoundland Light & Power Company, Limited, St. John's, \$37,421; Newhook & Morgan Engineering, Limited, St. John's, \$17,818; Newton Construction Company, Limited, Sherbrooke, Que., \$666,592; Alice Agnes Nichols, Ottawa, \$34,000; La Corporation Episcopale Catholique Romaine de Nicolet, Que., \$15,000; North Sydney Marine Railway Company, Limited, North Sydney, N.S., \$10,353; North Western Dredging Co., Ltd., Vancouver, \$26,979; North Western Utilities, Edmonton, \$20,404; Northern Construction Company and J. W. Stewart, Limited, Vancouver, \$2,158,656;

Northern Electric Company, Limited, Montreal, \$64,156; Northern Machine Works, Limited, Bathurst, N.B., \$24,622; Northwest Construction, Ltd., Prince Rupert, B.C., \$24,914; Nova Scotia Light & Power Company, Limited, Halifax, \$51,679; Noye & Raynor, Ellerslie, P.E.I., \$40,186.

Office Specialty Mfg. Co., Limited, Newmarket, Ont., \$246,674; Charles Ogilvy, Limited, Ottawa, \$10,379; Joyce L. Older, Toronto, \$31,971; C. J. Oliver, Limited, Vancouver, \$263,518; Olmsted and Parker Construction Co., Ltd., Hamilton, Ont., \$175,545; Olynk Construction, Ltd., Regina, \$49,311; Ontario Building Cleaning Co., Ltd., Ottawa, \$10,934; Ontario Construction Co., Limited, St. Catharines, Ont., \$123,486; Ontario Hydro-Electric Power Commission, Toronto, \$841,341; Geo. O'Reilly, Montreal, \$17,444; William O'Reilly, St. John's East, Nfld., \$16,951; Otis Elevator Company, Limited, Hamilton, Ont., \$473,032; Corporation of the City of Ottawa, \$280,533; Ottawa Iron Works, Limited, Ottawa, \$25,028; Ottawa Plumbing & Heating, Ltd., Ottawa, \$58,750; Ottawa Typewriter Company, Limited, Ottawa, \$39,341.

Pacific Piledriving Co., Ltd., Victoria, \$141,878; Palmers Brothers, Limited, Hull, Que., \$41,595; Palmers Plumbing Supply, Limited, Ottawa, \$26,090; Pan-Abode (1951), Ltd., Vancouver, \$11,130; Parkdale Woodworkers, Limited, Ottawa, \$10,137; Ralph and Parson, Ltd., Windsor, N.S., \$25,438; The J. Pascal Hardware Co., Limited, Montreal, \$14,762; Service Paysagiste National, Limitee, Quebec, \$23,372; Ove Pederson, Victoria, \$51,260; The Pedlar People, Limited, Oshawa, Ont., \$144,036; Peerless Electric, Limited, Montreal, \$84,845; Peninsula Construction Company, Limited, Gaspe, Que., \$108,708; Peninsula Press, Limited, St. Catharines, Ont., \$65,000; Penny & Casson, Ltd., Toronto, \$58,237; John Penny & Sons, Limited, Ramea, Nfld., \$14,432; B. Perini & Sons Canada, Limited, Toronto, \$2,053,593; Jean-Julien Perrault, Montreal, \$36,399; C. H. Petch & Sons, Limited, Ottawa, \$11,463; M. Pharand Construction, Hull, Que., \$20,430; H. J. Phillips & Son, Charlottetown, \$34,775; W. O. Pickthorne and Son, Limited, Ottawa, \$27,720; W. E. Piers, Pugwash, N.S., \$14,943; Piggott Construction, Limited, Saskatoon, Sask., \$213,527; Pigott Construction Company, Limited, Hamilton, Ont., \$2,209,024; H. Pion & Sons, Ottawa, \$10,236; John E. Pitt, Montreal, \$16,110; Plymouth Cordage Company of Canada, Ltd., Welland, Ont., \$11,660; Paul Poirier, Berthierville, Que., \$11,603; Maurice Pollack Realty Company, Ltd., Quebec, \$16,295; Poole Construction Company, Edmonton, \$950,426; H. H. Popham and Company, Limited, Ottawa, \$116,321; Port Hawkesbury Marine Railway Co., Ltd., Port Hawkesbury, N.S., \$36,526; The J. P. Porter Company, Limited, Montreal, \$1,781,710; Presley Painting & Decorating Co., Ltd., Ottawa, \$24,134; Preston Furniture Co., Limited, Preston, Ont., \$38,839; John C. Preston, Limited, Ottawa, \$106,553; Pulsifer Construction, Limited, Cobalt, Ont., \$44,998; Quebec Coal & Oil, Limited, Quebec, \$15,461; Quebec Power Company, Quebec, \$34,978.

Randell and Stead, Ltd., St. John's, \$53,239; W. A. Rankin, Limited, Ottawa, \$19,349; City of Regina, \$31,034; Bert J. Reid and Violet Grace Reid, Ottawa, \$16,000; Remington Construction Company, Limited, Cardson, Alta., \$144,689; Remington Rand, Limited, Toronto, \$10,027; Rendek Construction Company, Ltd., Lloydminster, Sask., \$46,738; Rest-Glow Manufacturing Company, Ltd., Montreal, \$12,549; Andre F. Richard, Buctouche, N.B., \$26,681; Ricketts-Sewell Electric, Ltd., Vancouver, \$11,470; Rideau Aluminum & Steels, Ltd., Ottawa, \$12,221; Rieger Brothers Construction, Limited, Scudder, Ont., \$29,276; M. Rivest et Fils, Inc., L'Epiphanie, Que., \$142,383; Robertson-Yates Corporation, Limited, Hamilton, Ont., \$683,690; Angus Robertson, Limited, Montreal, \$2,547,634; Hugh D. Robertson, Hamilton, Ont., \$54,237; The James Robertson Company, (Limited), Montreal, \$17,232; Wm. Robertson & Son, Limited, Halifax, \$13,187; Theode Robidoux, Yamaska East, Que., \$35,210; D. Robinson Construction, Ltd., Nanaimo, B.C., \$30,128; Ida Odell Robinson, Lacolle, Que., \$12,025; Charles-Eugene Rochette, La Malbaie, Que., \$28,750; Village of Rockcliffe Park, Rockcliffe, Ont., \$11,265; Rodney Contractors, Limited, Yarmouth, N.S., \$19,138; Rogers Montreal, Limited, Montreal, \$33,146; The Roman Catholic Episcopal Corporation of Ottawa, \$5,112,587; Ross-Meagher, Limited, Ottawa, \$682,565; Ross, Patterson, Townsend and Fish, Montreal, \$22,553; Royal Metal Manufacturing Co., Limited, Galt, Ont., \$28,741; Royalmount Construction, Limited, Montreal, \$21,389; Rubenstein Bros. Company, Montreal, \$152,861; Rule, Wynn and Rule, Edmonton, \$88,233; Richard & B. A. Ryan, Limited, Toronto, \$327,158; Ryder's Fuel Service, Whitehorse, Y.T., \$12,809.

Saanich Plumbing & Heating, Whitehorse, Y.T., \$24,547; Safety Equipment Co., Ltd., Montreal, \$31,785; John D. St. Clair, Limited, Hamilton, Ont., \$27,900; City of Saint John, N.B., \$38,210; Saint John Iron Works, Limited, Saint John, N.B., \$15,639; St. Lawrence Contracting Co., Limited, Belleville, Ont., \$87,607; Wilson A. Salter, St. Catharines, Ont., \$36,368; Joseph Sankey & Sons Canada, Limited, Smiths Falls, Ont., \$30,914; Saskatchewan Power Corporation, Regina, \$57,570; City of Saskatoon, Sask., \$19,905; Scarfe & Co., Limited, Brantford, Ont., \$15,353; M. F. Schurman Co., Limited, Summerside, P.E.I., \$582,249; Scott Clothing Co., Ltd., Longueuil, Que., \$13,971; B. A. Scott, Calgary, Alta., \$22,890; L. C. Scott Construction Company, Limited, Toronto, \$22,437; Seaboard Construction, Limited, Halifax, \$39,430; Seaman-Cross, Ltd., Halifax, \$28,052; C. J. Seamer & Sons, Ltd., Vancouver, \$17,506; George Sellars, Bonavista, Nfld., \$19,509; Shannon Bros., Saskatoon, Sask., \$163,386; Shawinigan Water and Power Company, Shawinigan Falls, Que., \$26,494; J. J. Shea & Co., Ottawa, \$124,076; Shell Oil Company of Canada, Limited, Montreal, \$92,718; Harold H. Sheppard, Sorel, Que., \$35,000; E. S. Sherwood, Ottawa, \$21,331; E. H. Shockley & Son, Ltd., Vancouver, \$611,133; Shoquist Construction, Limited, Saskatoon, Sask., \$13,015; Shore & Moffatt, Toronto, \$70,666; R. Sigurdson, Winnipeg, \$10,580; J. L. Simard, Baie St. Paul, Que., \$15,635; C. Howard Simpkin, Ltd., Montreal, \$129,715; Lawrence Simpson, Nelson, B.C., \$145,763; Sirotek Construction, Limited, Ottawa, \$109,445; Smith Bros. Construction Company, Limited, Niagara Falls, Ont., \$24,996; Smith Brothers and Wilson, Limited, Regina, \$4,566,808; H. A. Smith & Sons, Port Hood Islands, N.S., \$54,293; L. G. & M. H. Smith, Limited, Port Hood Islands, N.S., \$137,050; Milton Smith, Phillipsburg, Que., \$21,000; Sorel Harbour Tugs, Limited, Sorel, Que., \$14,720; Sorel Mill & Builders Supply, Limited, Sorel, Que., \$24,740; Southern Alberta Construction, Ltd., Lethbridge, Alta., \$230,873; Southern Canada Power Company, Limited, Montreal, \$11,631; Square M Construction, Limited,

Edmonton, \$14,784; Standard Construction Co., Ltd., Halifax, \$40,915; The Standard Dredging Co., Ltd., East Saint John, N.B., \$28,679; Standard Oil Company of B.C., Limited, Vancouver, \$33,584; Starr Shipyard (Mercer's), Limited, New Westminster, B.C., \$41,644; J. R. Statham, Ottawa, \$48,388; Steel Equipment Company, Limited, Pembroke, Ont., \$145,203; George K. Steele, New Carlisle, Que., \$72,049; Stephens Construction, Limited, Sydney, N.S., \$12,792; J. H. Stephens, Windsor, Ont., \$18,618; Alex. Stewart, Ottawa, \$13,935; Bruce Stewart & Co., Limited, Charlottetown, \$62,783; R. E. Stewart Construction Corporation, Sherbrooke, Que., \$275,071; Stock, Ramsay and Associates, Regina, \$20,717; Joseph W. Storey, Chatham, Ont., \$30,000; Robert Strang, Ottawa, \$27,247; Strickland Bros., Milltown, Nfld., \$18,919; M. Sullivan & Son, Limited, Renfrew, Ont., \$753,769; M. J. Sulpher and Sons, Limited, Ottawa, \$473,587; Supertest Petroleum Corporation, Limited, London, Ont., \$228,587; Joseph S. Surette, Eel Brook, N.S., \$25,244; City of Swift Current, Sask., \$24,876; Systems Equipment, Winnipeg, \$35,375.

Taylor Bros., Toronto, \$23,478; Taylor Engineering & Construction Co., Limited, Toronto, \$12,779; William Templeman, Bonavista, Nfld., \$16,485; Therien Company (1950), Limited, Ottawa, \$11,916; Alfred Thimot et Medard Comeau, Little Brook, N.S., \$190,343; Tidewater Construction Company, Limited, New Glasgow, N.S., \$89,328; R. Timms Construction & Engineering, Limited, Welland, Ont., \$20,122; Toronto Terminals Railway Company, Toronto, \$118,414; Totem Painting Co., Ltd., Vancouver, \$19,366; Tracy Construction, Inc., Tracy, Que., \$17,443; Trask & Shaw, Sandford, N.S., \$11,494; Tremblay et Bourcier, Val d'Or, Que., \$63,270; Joseph Tremblay, Montreal, \$18,829; Napoleon Trudel et Fils, St. Irene, Que., \$29,144; John D. Trumbley, Kincardine, Ont., \$43,183; Trynor Construction Co., Ltd., Halifax, \$70,120; H. J. Tubby & Son, Ltd., Saskatoon, Sask., \$21,897; Turnbull Elevator Company, Limited, Toronto, \$77,978; J. J. Turner Company, Limited, Peterborough, Ont., \$23,064.

Union Electric Supply Co., Limited, Montreal, \$44,342; Universal Contractors, Limited, Winnipeg, \$12,173; Universal Electric, Ottawa, \$56,065; Harold G. Vail, Ottawa, \$150,000; City of Vancouver, \$47,529; Vancouver Iron Works, Limited, Vancouver, \$19,273; Vancouver Pile Driving & Contracting Co., Ltd., Vancouver, \$99,478; W. G. Van Egmond and Stan E. Storey, Regina, \$52,790; C. B. K. Van Norman, Vancouver, \$35,034; Capt. Borromee Verreault, Les Mechins, Que., \$101,912; Charles Verreault, Les Mechins, Que., \$162,253; Irene Verreault, Les Mechins, Que., \$37,088; Victoria Pile Driving Co., Ltd., Victoria, \$81,297; Vulcan Iron & Engineering, Ltd., Winnipeg, \$40,580; Andrew R. Waldie, Trail, B.C., \$23,665; Walker & Hall, Ltd., Halifax, \$136,374; Walter Walker & Sons, Ltd., Victoria, \$12,866; Ed. Walsh & Co., Ltd., South Burnaby, B.C., \$49,798; R. F. Walsh Company, Limited, Montreal, \$21,435; Wappel Concrete & Construction Co., (Alberta), Edmonton, \$24,628; J. A. Watt & Company, Ltd., Toronto, \$15,176; James S. Watt, Little River West, Que., \$124,618; The F. P. Weaver Coal Co., Limited, Montreal, \$19,206; Mel. Wedow Construction, Hanover, Ont., \$40,060; W. C. Wells Construction Company, Limited, Saskatoon, Sask., \$247,693; Fred Welsh & Son, Ltd., Vancouver, \$25,355; Werkspoor N.V., Amsterdam, Holland, \$24,714; West Disinfecting Co., Ltd., Montreal, \$17,045; West Kootenay Power & Light Company, Limited, Trail, B.C., \$18,909; West Nicomen Dyking District, West Nicomen Island, B.C., \$24,620; Westeel Products, Limited, Montreal, \$10,807; Western Bridge and Steel Fabricators, Limited, Vancouver, \$25,162; Whalen Brothers Construction, Newcastle, N.B., \$131,550; White Estates, Limited, Sudbury, Ont., \$230,000; H. A. Wickett Company, Limited, Toronto, \$37,614; John M. Wiens, Morden, Man., \$38,562; Williams Construction, Sherbrooke, Que., \$98,339; Estate of Miles Williams, Montreal, \$175,000; Miles Lawrence Williams, Montreal, \$75,000; Willson Stationery Company, Limited, Edmonton, \$11,670; J. E. Wilson Roofing Co., Ltd., Saint John, N.B., \$13,626; R. Wilson, Willowdale, Ont., \$10,152; City of Winnipeg, \$30,231; Winnipeg Electric Company, \$30,333; Wittington Investments, Limited, Ottawa, \$1,424,541; G. H. Wood & Co., Limited, Toronto, \$116,868; James P. Wood Co., Limited, Ottawa, \$21,996; Wyant & Company, Limited, Montreal, \$22,028; Wyatt Construction Company, Winnipeg, \$110,524; Yarrows, Ltd., Victoria, \$373,423; Zenith Electric Supply, Limited, Toronto, \$11,274.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	17,865,545	17,366,855	15,920,193
(2) Civilian Allowances	226,981	195,084	186,322
(4) Professional and Special Services	448,750	452,029	363,177
(5) Travelling and Removal Expenses	433,985	382,396	349,759
(6) Freight, Express and Cartage	318,095	157,980	201,112
(7) Postage	29,735	30,175	20,946
(8) Telephones, Telegrams and Other Communication Services ..	84,595	93,958	89,763
(9) Publication of Departmental Reports and Other Material ..	20,750	15,463	12,174
(10) Films, Displays, Advertising and Other Informational Publicity	28,780	24,936	34,118
(11) Office Stationery, Supplies, Equipment and Furnishings	2,226,125	2,091,853	2,158,642
(12) Materials and Supplies	4,116,753	3,428,086	3,237,422
Buildings and Works, including Land—			
(13) Construction or Acquisition	86,736,109	63,961,303	56,173,009
(14) Repairs and Upkeep	11,908,939	9,610,756	8,606,931
(15) Rentals	7,311,011	7,350,324	7,072,359
Equipment—			
(16) Construction or Acquisition	1,792,060	1,414,018	1,102,697
(17) Repairs and Upkeep	754,635	622,095	537,488
(18) Rentals	89,600	76,386	73,745
(19) Municipal or Public Utility Services	2,853,533	3,059,989	2,899,300
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	882,334	907,102	749,942
(21) Pensions, Superannuation and other Benefits	44,564	22,387	42,726
(22) All other Expenditures (other than Special Categories)	2,501,806	1,343,237	1,352,032
SPECIAL CATEGORIES			
(31) Trans-Canada Highway Contributions	18,133,982	18,133,982	13,378,998
(33) Deficits—Government Owned Enterprises	39,000	40,240	331,380
Total	<u>\$ 158,847,667</u>	<u>\$ 130,780,634</u>	<u>\$ 114,894,235</u>

1954-55
PUBLIC ACCOUNTS

PART II
X

ROYAL CANADIAN MOUNTED POLICE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

ROYAL CANADIAN MOUNTED POLICE

NOTE.—Revenues are shown on page X-13, Open Accounts on page X-17 and Expenditures by Standard Objects on page X-21.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
Headquarters Administration, National Police					
Services and Training Establishments—					
X-3	407	Administration, Operation and Maintenance.	7,283,936 00	6,635,852 03	5,859,036 61
X-4	408	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	972,918 00	272,111 67	1,198,654 40
Land and Air Services—					
X-5	409	Operation and Maintenance of Divisions....	23,882,598 00	22,338,093 19	20,675,089 46
X-6	410	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	3,906,883 00	2,356,729 82	2,439,210 40
Marine Services—					
X-11	411	Operation and Maintenance.....	1,385,264 00	1,141,824 04	1,126,706 82
X-11	412	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	602,100 00	145,617 70	40,806 39
X-11	413	Grant to the Chief Constables' Association of Canada.....	500 00	500 00	500 00
X-11	414	Grant to the Royal North West Mounted Police Veterans' Association.....	300 00	300 00	300 00
PENSIONS AND OTHER BENEFITS					
X-12	415	Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates.....	6,439 00	6,435 63	6,435 63
X-12	416	Pension to Basil Burke Currie.....	685 00	684 20	684 20
X-12	727	Government's Contribution to the Royal Can- adian Mounted Police Pension Account....	691,648 00	691,648 00	694,712 00
X-12	Stat.	Pensions under the Royal Canadian Mounted Police Act.....	1,904,187 79	1,904,187 79	1,750,479 53
X-12	Stat.	To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty.....	48,856 69	48,856 69	48,406 89
GENERAL					
X-13	Stat.	Exchequer Court Awards.....	6,034 33	6,034 33	4,039 29
X-13	Stat.	Gratuities to families of deceased employees...	920 00	920 00	510 00
Total.....			<u>\$40,693,269 81</u>	<u>\$35,549,795 09</u>	<u>\$33,845,571 62</u>

Votes 407 and 723 Headquarters Administration, National Police Services and Training Establishments
—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries	(1) 1,121,934	1,121,934	1,108,402
	Civilian Allowances	(2) 1,244	1,744	1,514
A	Pay of Members of the Force.....	(3) 4,445,630	4,283,787	4,057,953
B	Allowances to Members of the Force.....	(3) 207,579	207,579	191,423
C	Professional and Special Services.....	(4) 6,320	7,920	6,926
D	Medical Services	(4) 65,000	65,000	57,920
	Travelling and Removal Expenses.....	(5) 220,087	281,087	270,958
	Freight, Express and Cartage.....	(6) 23,612	23,612	18,452
	Postage	(7) 10,720	18,720	15,315
	Telephones, Telegrams and Other Communication Services.....	(8) 12,384	22,384	22,123
	Publication of Departmental Reports and Other Material..	(9) 22,100	22,100	15,857
E	Advertising	(10) 50,125	50,125	5,536
	Office Stationery, Supplies and Equipment.....	(11) 123,550	193,993	114,821
	Materials and Supplies.....	(12) 155,192	155,192	133,319
F	Mess Ration Allowance.....	(12) 215,760	215,760	179,535
	Coal, Coke, Wood and Fuel Oil.....	(12) 69,514	69,514	51,451
	Clothing	(12) 216,426	216,426	150,640
	Fuel Costs for Mechanical Equipment.....	(12) 17,040	17,040	9,271
	Repairs and Upkeep of Buildings and Works.....	(14) 78,860	78,860	42,173
	Rentals of Land, Buildings and Works.....	(15) 28,370	28,470	28,441
	Repairs and Upkeep of Equipment.....	(17) 17,440	17,440	16,605
	Rentals of Equipment.....	(18) 15,300	15,300	9,145
	Light, Heat, Power, Water and Gas.....	(19) 40,249	47,249	44,144
	Contributions, Grants, Subsidies, etc.....	(20) 1,800	2,700	2,626
	Sundry Investigation Expenses.....	(22) 105,000	105,000	66,300
	Sundries	(22) 12,700	15,000	14,997
		<u>\$ 7,283,936</u>	<u>\$ 7,283,936</u>	<u>\$ 6,635,852</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of: (a) Headquarters Administration, (b) national police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc. and (c) training establishments at Rockcliffe, Ont., Regina, Sask., and Fairmont, B.C.

A Rates of pay are authorized by the Governor in Council under provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1955: 1 commissioner, 2 deputy commissioners, 3 assistant commissioners, including 1 assistant commissioner seconded to the Department of External Affairs, 9 superintendents, 27 inspectors, 9 sub-inspectors, 1 corps sergeant-major, 27 staff-sergeants, 79 sergeants, 141 corporals, 630 constables and 65 special constables.

The annual rates of pay for commissioned officers as at March 31, 1955 under authority of P.C. 1953-25/1935, December 14, 1953 and P.C. 1955-31, January 4, 1955 were as follows: Commissioner, \$17,500; Deputy Commissioner, \$12,000; Assistant Commissioner, \$9,240; Superintendent, \$7,392 to \$8,052; Inspector, \$6,468 to \$7,128; Sub-Inspector, \$6,204.

The annual rates of pay for other ranks as at March 31, 1955 were as follows: Corps Sergeant-Major, \$5,316; Staff-Sergeant, \$4,896 to \$5,136; Sergeant, \$4,428 to \$4,668; Corporal, \$4,020 to \$4,164; Constable, 1st Class, 1st year, \$3,048, 2nd year, \$3,192, 3rd year, \$3,360, 4th year, \$3,480, 5th year, \$3,720, 6th year (discretionary), \$3,840; Constable 2nd Class (2 years in rank), \$2,760; Constable, 3rd Class (probationary period of one year), \$2,436.

The commissioner is authorized to engage Special Constables and civilian employees under authority of the Royal Canadian Mounted Police Act. The monthly rates of pay for the former range from \$44 to \$520, and per annum rates for the latter from \$1,170 to \$7,200.

B Expenditures comprised: (a) plain clothes allowance at the rate of 50 cents per diem, \$8,225; (b) telephone allowance at the rate of 10 cents per diem, \$140; (c) special northern subsistence allowance at the rate of \$1.50 per diem, \$82; (d) special allowances to members of the Royal Canadian Mounted Police and civilian employees engaged under authority of the Royal Canadian Mounted Police Act stationed at foreign posts as follows: living allowance, \$59,994, rental allowance, \$26,262, language allowance, \$676; (e) married accommodation allowance approved by P.C. 1953-25/1935, December 14, 1953, at the rate of \$25 monthly, \$96,049.

C Expenditures were for veterinary fees, and miscellaneous professional and special services.

Tuition fees were paid to Universities on behalf of members of the Force and civilian employees as follows: Carleton College: Cst. D. M. Duke, \$55, Cst. P. S. Gazey, \$317, Cst. A. M. Headrick, \$125, Cst. J. H. Hodgins, \$108, Cpl. R. A. Huber, \$55, Cst. A. F. Wrenshall, \$178; Massachusetts Institute of Technology: P. J. Clark, \$276; University of Ottawa, S/Sgt. C. R. Eves, \$365.

D T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department on a lump sum basis in an amount estimated to cover such cost. The payment for the current fiscal year amounted to \$281,496, including \$216,752 charged to Vote 409 and \$64,744 to Vote 411.

E Expenditures included \$2,626 paid to MacLaren Advertising Co. Limited, for newspaper advertising in connection with a campaign for recruits.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

**Vote 408 Headquarters Administration, National Police Services and Training Establishments—
Construction or Acquisition of Buildings, Works, Land and New Equipment**

	Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings, Works and Land.. (13)	825,000		
<i>Ontario</i>			
Rockcliffe—			
Addition to Barracks Building		500	500
Expenditures on this project to date were \$68,794.			
Contract (1953-54): M. J. Sulpher and Son Ltd., \$68,635; expenditures, \$500; to date, \$68,635 (final).			
Projects under \$5,000.....		1,500	984
		2,000	1,484
<i>Saskatchewan</i>			
Regina—			
Replacement of "B" Block		246,558	
Completion of "C" Block.....		187,500	30,885
Expenditures on this project to date were \$952,678.			
Contract (1952-53): Bird Construction Co., Ltd., \$936,982; expenditures, \$28,788; to date, \$936,982 (final).			
Construction of Division Mess Cafeteria.....		250,000	3,000
Payment was made to H. K. Black, Regina, for architectural services.			
Replacement of Water Mains and Sewerage System....		63,835	38,738
Expenditures on this project to date were \$162,454.			
Contract (1953-54): Olynyk Construction Ltd., \$153,577; expenditures, \$37,753; to date, \$152,577.			
Construction of Extension to Post Garage.....		12,000	10,316
Expenditures on this project to date were \$52,340.			
Contract (1953-54): W. H. McDiarmid Construction Co., \$51,237; expenditures, \$9,936; to date, \$51,237 (final).			
To complete Construction of Riding School and Stable		1,500	1,500
Expenditures on this project to date were \$396,295.			
Contract (1952-53): Smith Brothers and Wilson Ltd., \$390,315; expenditures, \$1,500; to date, \$390,315 (final).			
Projects under \$5,000.....		3,000	
		764,393	84,439
<i>British Columbia</i>			
Vancouver—			
Repairs and Alterations to Fairmont Barracks.....		55,165	51,381
Expenditures on this project to date were \$87,871.			
Contract: G. D. McLean and Associates Ltd., \$51,381; expenditures, \$51,381 (final).			
Projects under \$5,000.....		3,442	
		58,607	51,381
Total Construction or Acquisition of Buildings, etc.	825,000	825,000	137,304
B Construction or Acquisition of New Equipment..... (16)	147,918	147,918	134,808
	<u>\$ 972,918</u>	<u>\$ 972,918</u>	<u>\$ 272,112</u>

- A Contracts were awarded through the Department of Public Works.
- B Included the purchase of 3 cars and 1 truck at a net cost of \$6,523; tractor, \$2,763; spectracord, \$5,600; cafeteria counter, \$2,902; and bake oven, \$1,824.

Votes 409 and 724 Land and Air Services—Operation and Maintenance of Divisions

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 1,054,051	1,054,051	1,029,873
	Civilian Allowances	(2) 1,800	2,200	2,179
A	Pay of Members of the Force.....	(3) 14,525,939	14,418,389	13,569,781
B	Allowances to Members of the Force.....	(3) 617,500	617,500	612,259
C	Professional and Special Services.....	(4) 26,880	32,880	28,750
D	Protection and Security—Corps of Commissionaires.....	(4) 1,196,601	1,196,601	1,061,002
E	Medical Services	(4) 250,250	250,250	216,781
	Travelling and Removal Expenses.....	(5) 1,155,455	1,155,455	1,140,219
	Freight, Express and Cartage.....	(6) 145,148	145,148	137,359
	Postage	(7) 69,230	79,930	79,694
	Telephones, Telegrams and Other Communication Services.....	(8) 179,961	227,561	227,162
	Advertising	(10) 375	375	274
	Office Stationery, Supplies and Equipment.....	(11) 266,050	266,050	237,995
	Materials and Supplies.....	(12) 376,315	376,315	308,098
F	Mess Ration Allowance.....	(12) 132,240	132,240	131,284
	Coal, Coke, Wood and Fuel Oil.....	(12) 233,287	233,287	209,890
	Clothing	(12) 793,754	793,754	566,307
	Fuel Costs for Mechanical Equipment.....	(12) 745,152	745,152	714,192
	Repairs and Upkeep of Buildings and Works.....	(14) 154,201	154,201	143,464
	Rentals of Land, Buildings and Works.....	(15) 468,270	468,270	437,500
	Repairs and Upkeep of Equipment.....	(17) 887,257	887,257	849,524
	Rentals of Equipment.....	(18) 13,167	13,167	11,619
	Light, Heat, Power, Water and Gas.....	(19) 153,215	194,815	194,783
	Contributions, Grants, Subsidies, etc.....	(20) 200	250	215
	Sundry Investigation Expenses.....	(22) 407,000	407,000	397,988
	Sundries	(22) 29,300	30,500	29,901
		<u>\$23,882,598</u>	<u>\$23,882,598</u>	<u>\$22,338,093</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of field divisions of the Royal Canadian Mounted Police and of the Air Division which works as an ancillary to them. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 121 cities and towns.

- A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables and special constables, by the commissioner. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1955: 7 assistant commissioners, 15 superintendents, 46 inspectors, 9 sub-inspectors, 75 staff-sergeants, 244 sergeants, 600 corporals, 2,504 constables, 175 special constables. General rates of pay are given under Vote 407.
- B Expenditures comprised: (a) plain clothes allowance, \$84,000; (b) telephone allowance, \$12,121; (c) special northern subsistence allowance, \$67,308; (d) special Newfoundland allowance at rates ranging from \$20 to \$50 monthly, \$28,291; (e) married accommodation allowance, \$420,539. General rates of allowances are given under Vote 407.
- C Expenditures were for analyst, court, legal and veterinary fees, and miscellaneous professional and special services. Payments of \$500 or over were: for legal fees, A. Flamand, Montreal, \$1,375, R. V. Limerick, Fredericton, \$891, D. M. Brown, Vancouver, \$844, J. J. Robinette, Toronto, \$2,012, B. Shaffer, Fort William, Ont., \$575, C. C. Taschereau, Val d'Or, Que., \$541; for doctor's fees, F. G. McGill, Regina, \$650.
- D Expenditures represent payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T.B. 434590 of August 28, 1952, as amended by T.B. 434590-1 of October 3, 1952, authorized the Commissioner to enter into agreements for such services. The basic rate is to be as established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations, but not to exceed the maximum of \$1 per hour. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

- E Expenditures included an amount of \$216,752 paid to the Department of Veterans Affairs—see Vote 407.
- F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Votes 410 and 725 Land and Air Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings, Works and Land (13)	2,680,998		
<i>Newfoundland</i>			
Battle Harbour, Labrador—Construction of Detachment Quarters		25,000	50
Expenditures on this project to date were \$375.			
Cartwright, Labrador—Construction of Detachment Quarters		11,820	
Expenditures on this project to date were \$325.			
Grand Falls—Construction of Married Non-Commissioned Officers' Quarters		45,000	6,075
Expenditures on this project to date were \$6,500.			
Site purchased from Anglo-Newfoundland Development Co. Ltd.			
Hopedale, Labrador—Construction of Detachment Quarters		18,000	
Expenditures on this project to date were \$325.			
Nain, Labrador—Construction of Detachment Quarters..		16,488	
Expenditures on this project to date were \$325.			
St. John's—			
Construction of Officers' Quarters		44,000	23,000
Site purchased from Walter Hefferton.			
Purchase of Officer's Quarters		1,500	1,000
Expenditures on this project to date were \$26,000.			
Projects under \$5,000		4,835	131
		50,335	24,131
Landscaping Detachments		9,600	
B Construction of Detachment Quarters.....		296,158	123,910
Expenditures on this project to date were \$813,468.			
<i>Prince Edward Island</i>			
Alberton—Complete Construction of Detachment Quarters		40,000	39,239
Expenditures on this project to date were \$41,562.			
Contract (1953-54): M. F. Schurman Co. Ltd.,			
\$38,674; expenditures, \$37,544, to date, \$38,474.			
Souris—Construction of Detachment Quarters		45,000	2,827
<i>Nova Scotia</i>			
Amherst—Construction of Detachment Quarters		55,000	1,175
Cheticamp—Purchase of Detachment Quarters		15,000	14,544
Site purchased from The Nova Scotia Trust Company,			
Trustee of the Estate of Wilfred D. J. Poirier,			
\$14,500.			
Glace Bay—Complete Construction of Detachment Quarters		10,700	6,925
Expenditures on this project to date were \$59,824.			
Contract (1953-54): Stephens Construction Ltd.,			
\$54,356; expenditures, \$4,636, to date, \$54,356			
(final).			
Halifax—			
Repairs to Thornvale Barracks.....		8,000	7,472
Payment was made to Blunden Supplies Ltd.			
Projects under \$5,000.....		3,143	2,335
		11,143	9,807

ROYAL CANADIAN MOUNTED POLICE

X-7

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Nova Scotia—Concluded</i>			
Kentville—Complete Construction of Detachment Quarters		8,950	3,233
Expenditures on this project to date were \$52,708.			
Contract (1953-54): M. L. Wallace, \$49,402; expenditures, \$1,880, to date, \$49,402 (final).			
Liverpool—Purchase of Detachment Quarters.....		29,500	18,084
Payment was made to Eastern Trust Company, \$18,000.			
New Glasgow—Construction of Detachment Quarters.....		55,000	1,400
Shubenacadie—Construction of Detachment Quarters....		20,000	1
Sydney—Construction of Officer's Quarters.....		20,000	3,900
Truro—			
Construction of Garage and Furnace Room.....		600	549
Expenditures to date on this project were \$3,855.			
Projects under \$5,000.....		3,965	3,914
		4,565	4,463
<i>New Brunswick</i>			
Campbellton—Construction of Detachment Quarters.....		50,000	39,323
Expenditures on this project to date were \$44,838.			
Contract: The George Eddy Co. Ltd., \$38,200; expenditures, \$37,200.			
Edmundston—Construction of Detachment Quarters.....		50,000	
Fredericton—			
Construction of Officers' Quarters.....		40,000	109
Expenditures on this project to date were \$191.			
Repairs and Alterations to Buildings.....		122,000	95,968
Expenditures on this project to date were \$121,028.			
Contracts: (a) Edward T. Moran, \$88,522; expenditures, \$88,522 (final); (b) J. E. Wilson Roofing Co. Ltd., \$27,603; expenditures, \$6,334, including hold-backs, \$633.			
		162,000	96,077
Moncton—Construction of Sub-Division Administration Building		87,500	
Expenditures on this project to date were \$10,425.			
Newcastle—Construction of Detachment Quarters.....		50,000	44,791
Expenditures on this project to date were \$46,408.			
Contract: Modern Construction Ltd., \$43,192; expenditures, \$43,192 (final).			
Saint John—Projects under \$5,000.....		2,000	1,740
<i>Ontario</i>			
Cornwall—Purchase of Detachment Quarters.....		25,000	24,534
Site purchased from Evelyn Watson, Executrix of the Estate of the late Ethel Clark, \$20,000.			
Moose Factory—			
Construction of Fuel Storage Warehouse.....		8,000	689
Construction of Detachment Quarters.....		50,000	44,998
Expenditures on this project to date were \$47,514.			
Contract: B. L. Pulsifer Construction, \$44,537; expenditures, \$44,537 (final).			
		58,000	45,687
Ottawa—			
Electrical Installation "A" Division Barracks, 31 Spadina Ave.		1,500	1,325
Sprinkler System for Spadina Ave. Barracks.....		3,300	3,290
Expenditures on this project to date were \$9,992.			
Contract (1953-54): Automatic Sprinkler Company of Canada Ltd., \$9,889; expenditures, \$3,290; to date, \$9,889 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario—Concluded</i>			
<i>Ottawa—Concluded</i>			
Addition and Alterations to Spadina Ave. Barracks ..		200	200
Expenditures on this project to date were \$44,821.			
Contract (1953-54): J. E. Copeland Company Ltd.,			
\$44,730; expenditures, \$200; to date, \$44,730 (final).			
Projects under \$5,000		4,200	3,897
		9,200	8,712
Toronto—Purchase of Officer's Quarters.....		23,000	22,611
Site purchased from James A. Clapperton and			
Margaret Clapperton, \$22,500.			
Windsor—Construction of Detachment Quarters.....		122,500	120,000
Site purchased from Carl E. Larson.			
<i>Manitoba</i>			
Arborg—Projects under \$5,000		64	64
Churchill—Construction of Detachment Quarters.....		24,556	8,080
Expenditures on this project to date were \$95,721.			
Contract (1953-54): Harris Construction Co. Ltd.,			
\$95,637; expenditures, \$8,080; to date, \$95,637 (final).			
Dauphin—Purchase of Officers' Quarters		18,750	18,001
Site purchased from Sarah T. Fitzgerald, \$18,000.			
Russell—Construction of Detachment Quarters.....		42,000	42,000
Contract: Walter Bergman Ltd., \$43,510; expen-			
ditures, \$40,415, including holdbacks, \$2,661.			
Ste. Rose du Lac—Construction of Detachment Quarters		1,000	1,000
Expenditures on this project to date were \$45,252.			
Contract (1953-54): Ducharme Hamilton Co. Ltd.,			
\$43,680; expenditures, \$1,000; to date, \$43,680			
(final).			
Stonewall—Purchase of Detachment Quarters.....		14,750	
Winnipeg—Paving of Parking Area.....		8,512	4,680
<i>Saskatchewan</i>			
Blaine Lake—Construction of Detachment Quarters.....		1,450	1,240
Broadview—Construction of Detachment Quarters		59,180	2,753
Expenditures on this project to date were \$3,201.			
Contract: Kipling Building Supplies, \$53,800; expen-			
ditures, \$2,687, including holdbacks, \$268.			
Cumberland House—Construction of Detachment			
Quarters		60,000	
Estevan—Construction of Detachment Quarters		4,000	3,850
North Battleford—Purchase of Officer's Quarters		22,500	22,077
Site purchased from Gwendolyn Violet Milne, \$22,000.			
North Portal—Repairs to Detachment Quarters.....		5,000	
Onion Lake—Construction of Detachment Quarters.....		800	704
Prince Albert—			
Purchase of Officer's Quarters.....		16,500	16,342
Site purchased from Robert Clunie, \$16,200.			
Projects under \$5,000		1,025	1,025
		17,525	17,367
Stony Rapids—Complete Construction of Detachment			
Quarters		4,000	3,806
Expenditures on this project to date were \$47,184.			
Payments (through Department of Public Works)			
were for wages, materials and supplies.			
Sturgis—Repairs to Detachment Quarters		5,144	5,144
Contract: The Hartman Construction Co. Ltd.,			
\$5,144; expenditures, \$5,144 (final).			
Tisdale—Construction of Detachment Quarters		51,000	46,738
Expenditures on this project to date were \$46,835.			
Contract: Rendek Construction Co. Ltd., \$46,738;			
expenditures, \$46,738 (final).			
Uranium City—Projects under \$5,000.....		3,540	850

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta</i>			
Edmonton—Combination Garage, Storage, and Artisan's Building		200,000	6,648
Payment was made for preparation of plans to Blakey, Blakey and Ascher, Edmonton, \$6,048.			
Red Deer—Projects under \$5,000.....		2,442	2,442
Vegreville—Projects under \$5,000.....		541	308
Wetaskiwin—Additional Garage and Single Men's Quarters		23,000	
<i>British Columbia</i>			
Alert Bay—Construction of Detachment Quarters.....		5,000	
Alexis Creek—Construction of Detachment Quarters.....		64,718	64,428
Expenditures on this project to date were \$64,619.			
Contract: Sorensen Construction Co., \$62,109; expenditures, \$62,109 (final).			
Burns Lake—Construction of Detachment Quarters.....		75,000	7,914
Site and building purchased from the Province of British Columbia, \$7,400.			
Chilliwack—Purchase of Officers' Quarters.....		14,500	14,000
Site purchased from Lemuel Hay and Ellen Jane Hay.			
Fort Nelson—Construction of Detachment Quarters.....		49,000	
Fort Steele—Projects under \$5,000.....		3,480	3,480
Kamloops—Purchase of Officers' Quarters.....		18,700	18,200
Site purchased from A. G. Bembridge.			
Masset—Detachment Quarters		1,000	300
Nanaimo—Projects under \$5,000.....		2,000	1,700
Osoyoos—Construction of Detachment Quarters.....		9,500	1,063
Expenditures on this project to date were \$36,529.			
Contract (1953-54): Messrs. Topping and Son, \$34,500; expenditures, \$500; to date, \$34,500 (final).			
Port Edward—			
Construction of detachment Quarters.....		51,000	43,962
Expenditures on this project to date were \$53,869.			
Contract (1953-54): Fraser Valley Builders Ltd., \$51,079; expenditures, \$40,726; to date, \$49,696.			
Projects under \$5,000.....		115	
		51,115	43,962
Prince George—			
Construction of Married Quarters		60,000	225
Expenditures on this project to date were \$4,425.			
Purchase of Officers' Quarters.....		28,000	27,500
Site purchased from The Bank of Nova Scotia.			
		88,000	27,725
Prince Rupert—Construction of Married Quarters.....		57,282	892
Red Pass—Complete Construction of Detachment Quarters		20,000	18,403
Expenditures on this project to date were \$71,313.			
Contract (1953-54): C. J. Oliver Ltd., \$69,187; expenditures, \$18,323; to date, \$69,187 (final).			
Vancouver—Alterations and Repairs to Sub-Division Building		20,000	13,981
Expenditures on this project to date were \$41,564.			
<i>Northwest Territories</i>			
Arctic Red River—			
Construction of Detachment Quarters.....		50,000	27,691
Payments (through Department of Public Works) were for wages, materials and supplies.			
Projects under \$5,000.....		4,900	2,760
		54,900	30,451
Cambridge Bay—Construction of Warehouse and Quarters for Native Guide.....		180	180
Expenditures on this project to date were \$8,693.			

	Estimates	Allotments	Expenditures
<i>Northwest Territories—Concluded</i>			
Clyde River—Construction of Detachment Quarters.....		20,000	14,432
Payment was made to The Tower Company Ltd., for purchase of prefabricated building, \$14,084.			
Fort Smith—			
Addition to Building No. 1		10,000	
Complete Construction of Living Quarters		26,800	23,384
Expenditures on this project to date were \$32,846.			
Payments (through Department of Public Works) were for wages, materials and supplies.			
Complete Construction of Combined Store, Office and Workshop		2,000	1,242
Expenditures on this project to date were \$22,900.			
Payments (through Department of Public Works) were for wages, materials and supplies.			
Purchase and Construction of Hangar.....		36,200	28,876
Payments (through Department of Public Works) were for wages, materials and supplies and to Coseley Engineering (Canada) Ltd., \$12,430.			
		75,000	53,502
Good Hope—Projects under \$5,000.....		135	
Hay River—			
Completion of Married Quarters.....		500	200
Expenditures on this project to date were \$9,303.			
Projects under \$5,000		1,500	1,480
		2,000	1,680
Resolution—Construction of Office, Guardroom and Single Quarters		30,000	7,501
Payments (through Department of Public Works) were for wages, materials and supplies.			
Yellowknife—Projects under \$5,000		775	775
<i>Yukon Territory</i>			
Carmacks—Projects under \$5,000		4,900	2,920
Whitehorse—			
Garages for New Residences		7,500	6,217
Payment was made to C. M. Schram.			
Completion of Officer's Quarters and Two Double Units for Married Non-Commissioned Officers (through Department of National Defence)		1,100	1,100
Expenditures on this project to date were \$93,232.			
Projects under \$5,000		2,000	
		10,600	7,317
Total Construction or Acquisition of Buildings, etc.	2,630,998	2,673,998	1,185,797
C Construction or Acquisition of New Equipment..... (16)	1,225,885	1,232,885	1,170,933
	<u>\$ 3,906,883</u>	<u>\$ 3,906,883</u>	<u>\$ 2,356,730</u>

A Contracts were awarded through the Department of Public Works unless otherwise stated.

B Contracts of \$5,000 or over, awarded through the Department of Public Works, were as follows:

Place	Contractor	Amount of Contract	Expenditures in 1954-55	Expenditures to date	Holdbacks
Burgeo, Nfld.	Newfoundland Engineering Construction Co. Ltd.	\$ 51,000	\$ 47,736	\$ 47,736	\$ 4,773
Burin, Nfld.	Horwood Lumber Co. Ltd. ..	78,045	3,303	78,045 (f)	
Clareville, Nfld.	George Vardy & George W. Brown	55,922	4,805	55,922 (f)	
Springdale, Nfld.	J. Goodyear and Sons, Ltd....	61,975	61,720	61,720	

(f) Final expenditures.

Other payments were for inspection charges, \$3,702; advertising and sundry accounts, \$2,644.

C Expenditures of \$742,413 represented the net cost of 400 cars, 16 trucks, 5 motorcycles, 1 aircraft and 14 motor boats.

Vote 411 Marine Services—Operation and Maintenance

		Estimates	Allotments	Expenditures
	Full Time Positions	(1) 24,214	24,214	23,949
A	Pay of Members of the Force.....	(3) 900,151	893,598	752,237
B	Allowances to Members of the Force.....	(3) 17,019	17,019	16,378
C	Medical Services	(4) 9,750	9,750	8,497
	Travelling and Removal Expenses.....	(5) 5,000	11,350	10,166
	Freight, Express and Cartage.....	(6) 4,300	4,300	1,385
	Postage	(7) 800	1,003	936
	Office Stationery, Supplies and Equipment.....	(11) 2,085	2,085	1,539
D	Materials and Supplies.....	(12) 59,864	59,864	56,232
	Ships' Stores.....	(12) 50,000	50,000	35,788
	Fuel for Ships.....	(12) 80,555	80,555	68,912
	Clothing	(12) 25,000	25,000	14,616
	Repairs and Upkeep of Buildings and Works.....	(14) 7,624	7,624	6,175
	Rentals of Land, Buildings and Works.....	(15) 2,752	2,752	1,221
	Repairs and Upkeep of Equipment.....	(17) 182,650	182,650	137,036
	Electricity and Water.....	(19) 8,500	8,500	4,292
	Sundries	(22) 5,000	5,000	2,465
		<u>\$ 1,385,264</u>	<u>\$ 1,385,264</u>	<u>\$ 1,141,824</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This Division is employed in the enforcement of federal statutes along the seaboard and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

A The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1955: 1 superintendent, 4 inspectors, 10 staff-sergeants, 11 sergeants, 20 corporals, 24 constables, 152 special constables. General rates of pay are given under Vote 407.

B Expenditures comprised: plain clothes allowance, \$96; telephone allowance, \$189 and married accommodation allowance, \$16,093. General rates of allowances are given under Vote 407.

C Expenditures included an amount of \$8,445 paid to the Department of Veterans Affairs—see Vote 407.

D Expenditures were for provisions, mess ration allowances and fuel for cooking.

Votes 412 and 726 Marine Services—Construction or Acquisition of Buildings, Works, Land and New Equipment.....

Expenditures..... (16) \$ 145,618

Contracts of \$5,000 or over were as follows: (a) Shelburne Shipbuilders Ltd., Shelburne, N.S., for construction of one 60 foot patrol boat, \$74,700, expenditures, \$44,820; (b) David A. Mason, Lunenburg, N.S., for construction of one 48 foot patrol boat, \$48,700, expenditures, \$29,220; (c) (1953-54) J. J. Taylor & Sons Ltd., Toronto, for construction of first 49 foot prototype patrol boat, \$51,889, expenditures, \$40,597, to date, \$51,889 (final); (d) J. J. Taylor & Sons Ltd., Toronto, for construction of second 49 foot prototype patrol boat, \$53,743, expenditures, \$21,497.

Vote 413 Grant to the Chief Constables' Association of Canada..... 500
Expenditures..... (20) \$ 500

Vote 414 Grant to the Royal North West Mounted Police Veterans' Association.... 300
Expenditures..... (20) \$ 300

PENSIONS AND OTHER BENEFITS

Vote 415 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates

	Estimates	Expenditures
Mrs. Mary Emma Bossange.....	639	639
Mrs. Margaret Cox	594	593
Mrs. Victoria Desjardins	411	411
Mrs. Georgina Harrison	677	677
Mrs. Nora Jean Massan	483	482
Mrs. Margaret Nicholson	730	730
Mrs. Catherine Mildred Ralls	676	675
Mrs. Doris Freda Sampson	816	816
Mrs. Madelaine Mary Shoebotham	810	810
Mrs. Eunice Wainwright	603	603
	<u>(21) \$ 6,439</u>	<u>\$ 6,436</u>

In these cases, the families are not eligible for pensions under the statutory authority.

Vote 416 Pension to Basil Burke Currie.....		685
Expenditures.....	(21) \$	684

Vote 727 Government's Contribution to the Royal Canadian Mounted Police Pension Account		691,648
Expenditures.....	(21) \$	691,648

This vote was provided for the Government's contribution for the period April 1, 1953 to March 31, 1954 in respect of Part V of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, and comprises: (a) \$688,781 representing one and two-thirds of the contributions of participants under Part V; (b) \$2,867 representing one-third of contributions in respect of former members of the British Columbia Provincial Police taken over by the Royal Canadian Mounted Police.

Pensions under the Royal Canadian Mounted Police Act, c. 241, R.S., as amended..	(21) \$ 1,904,188
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This comprises payment under Parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of Commissioned Officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of Commissioned Officers is subject to deductions for pensions. Deductions from the pay of Commissioned Officers, as well as abatements from pensions covering time served in the ranks prior to appointment as Commissioned Officers and included in the computation of pensions, are credited to Ordinary Revenue—Miscellaneous.

Details in respect of pensions under Parts IV and V of the Act are given under the Royal Canadian Mounted Police Dependents' Pension Fund and Pension Account—see Open Accounts further on in this section.

To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Act, c. 241, R.S., as amended.....	(21) \$ 48,857
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Compensation is approved by individual Orders in Council on the recommendation of the Canadian Pension Commission.

GENERAL

Exchequer Court Awards, Exchequer Court Act c. 98, R.S., as amended..... (22) \$ 6,034

Awards were all in connection with damage claims and details are given in the statement "Payments of Damage Claims" further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 920

Payments of Damage Claims

Payee	Particulars	Authority	Amount
Charette, Eliza Boileau.....	Compensation for injuries.....	Exchequer Court Award....	3,844
Smith, Elmer Leo.....	Compensation for injuries.....	T.B. 470429, May 14, 1954....	4,250
Surette, Raymond.....	Compensation for injuries.....	T.B. 475024, September 8, 1954	1,633
West, Walter.....	Compensation for damage to vehicle..	Exchequer Court Award....	1,308
Sundry claims (including 2 Exchequer Court Awards, \$882) each under \$1,000 (93).....			10,416
			\$ 21,451

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits.....	605,568 49	564,284 63
B Proceeds from Sales.....	405,249 28	369,688 09
C Services and Service Fees.....	4,779,259 32	3,923,661 41
D Refunds of Previous Years' Expenditure.....	146,007 09	312,290 89
E Miscellaneous	71,144 51	82,206 55
Total Ordinary	6,007,228 69	5,252,131 57
Special Receipts and Other Credits—		
Write-up from Consolidated Deficit Account.....		258,356 55
Grand Total	\$6,007,228 69	\$5,510,488 12

Details

Ordinary Revenue—

A Privileges, Licences and Permits: Rentals, \$2,539; deductions from pay of members of the Force occupying government-owned or rented quarters, \$603,030..... 605,569

B Proceeds from Sales: Deductions from pay of members of the Force for meals and rations, \$351,132; sale of building, Toronto, \$40,000; net profit transferred from Royal Canadian Mounted Police Revolving Fund, \$13,378; sundries, \$739..... 405,249

C Services and Service Fees:

Repayment for police services:

(Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage, not necessarily for the same period).

Provinces:

Newfoundland—Jan. 31 280,000

Nova Scotia—Nov. 30 330,000

Prince Edward Island—May 31 80,000

New Brunswick—Sept. 30 251,333

Manitoba—Mar. 31 390,000

Saskatchewan—10 mos. to Sept. 30, \$514,334, other expenses, \$8,333..... 522,667

Alberta—Sept. 30 682,000

British Columbia—Feb. 14 888,416

Repayment for police services—*Continued*

Municipalities:

Prince Edward Island

Souris—Sept. 30, \$2,000, other expenses, \$56	2,056
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New Brunswick

Campbellton—Sept. 30, \$16,000, other expenses, \$631	16,631
Chatham—Nov. 30, \$8,000, other expenses, \$877	8,877
Dalhousie—Sept. 30, \$8,000, other expenses, \$945	8,945
Newcastle—Sept. 30, \$8,000, other expenses, \$618	8,618
St. Andrews—Nov. 30, \$2,000, other expenses, \$20	2,020
St. Stephen—Sept. 30, \$8,000, other expenses, \$534	8,534
Sussex—6 mos. to June 30, \$3,000, other expenses, \$539	3,539

Manitoba

Beausejour—Nov. 30, \$2,000, other expenses, \$334	2,334
Carberry—Oct. 31, \$2,000, other expenses, \$180	2,180
Carman—Feb. 28	4,000
Charleswood—Nov. 30, \$4,000, other expenses, \$1,070	5,070
Dauphin—Dec. 31, \$14,000, other expenses, \$1,351	15,351
Flin Flon—Mar. 31	16,700
Gimli—Oct. 31	2,000
Killarney—Jan. 31, \$2,000, other expenses, \$120	2,120
Lynn Lake—Oct. 31	2,000
Manitou—13 mos. to May 31	2,167
Melita—May 31	2,000
Minnedosa—Jan. 31	4,000
Portage la Prairie—11 mos. to Dec. 31, \$14,667, other expenses, \$1,834 ...	16,501
Russell—13 mos. to May 31	2,167
Selkirk—Dec. 31, \$10,428, other expenses, \$2,284	12,712
Swan River—Nov. 30, \$4,000, other expenses, \$427	4,427
Tuxedo—Oct. 31, \$4,400, other expenses, \$723	5,123
Virden—14 mos. to May 31	4,667
Winnipeg Beach—Sept. 30, \$3,667, other expenses, \$635	4,302

Saskatchewan

Assiniboia—Nov. 30	4,000
Biggar—Sept. 30, \$4,000, other expenses, \$90	4,090
Canora—Sept. 30	4,000
Craik—Dec. 31, \$2,000, other expenses, \$120	2,120
Delisle—Oct. 31	2,000
Eston—Oct. 31, \$4,000, other expenses, \$270	4,270
Foam Lake—14 mos. to May 31, \$2,333, other expenses, \$426	2,759
Gravelbourg—15 mos. to Mar. 31	2,500
Hudson Bay—Dec. 31	2,000
Humboldt—Sept. 30, \$6,000, other expenses, \$135	6,135
Indian Head—Nov. 30, \$2,000, other expenses, \$120	2,120
Kamsack—Dec. 31	6,000
Kindersley—Nov. 30, \$6,000, other expenses, \$135	6,135
Leader—Oct. 31, \$2,000, other expenses, \$90	2,090
Lloydminster—Dec. 31, \$10,000, other expenses, \$799	10,799
Maple Creek—11 mos. to May 31	3,667
Meadow Lake—Oct. 31, \$4,000, other expenses, \$26	4,026
Melfort—Sept. 30, \$6,000, other expenses, \$135	6,135
Melville—13 mos. to Jan. 31, \$8,667, other expenses, \$623	9,290
Moosomin—Dec. 31, \$2,000, other expenses, \$180	2,180
North Battleford—6 mos. to Oct. 31, \$9,000, other expenses, \$1,145	10,145
Outlook—Dec. 31, \$2,000, other expenses, \$90	2,090
Radville—Sept. 30	2,000
Rosetown—Sept. 30, \$4,000, other expenses, \$135	4,135
Shaunavon—Mar. 31, \$4,000, other expenses, \$270	4,270
Tisdale—Sept. 30, \$4,000, other expenses, \$90	4,090
Wakaw—6 mos. to Nov. 30, \$1,000, other expenses, \$90	1,090
Watrous—Sept. 30, \$4,000, other expenses, \$135	4,135
Weyburn—Sept. 30, \$12,667, other expenses, \$319	12,986
Wilkie—Sept. 30, \$2,000, other expenses, \$180	2,180
Yorkton—Sept. 30, \$16,000, other expenses, \$1,670	17,670

Alberta

Brooks—10 mos. to Dec. 31, \$3,333, other expenses, \$200	3,533
Camrose—Sept. 30, \$13,301, other expenses, \$1,149	14,450

Repayment for police services—*Continued*Alberta—*Concluded*

Claresholm—14 mos. to May 31, \$4,666, other expenses, \$67	4,733
Drumheller—Dec. 31, \$10,000, other expenses, \$1,213	11,213
Fort Macleod—Sept. 30, \$4,000, other expenses, \$135.....	4,135
Gleichen—Nov. 30	1,000
Grande Prairie—6 mos. to Dec. 31	4,000
High River—Feb. 28, \$6,000, other expenses, \$260	6,260
Innisfail—Oct. 31	2,000
Nanton—Nov. 30, \$2,000, other expenses, \$90	2,090
Okotoks—Dec. 31, \$2,000, other expenses, \$26	2,026
Olds—Feb. 28, \$4,000, other expenses, \$120	4,120
Peace River—Dec. 31, \$4,000, other expenses, \$36	4,036
Red Deer—Sept. 30, \$19,964, other expenses, \$1,210	21,174
St. Albert—Oct. 31	3,636
St. Paul—Sept. 30, \$4,000, other expenses, \$244.....	4,244
Stettler—Dec. 31, \$8,000, other expenses, \$240	8,240
Three Hills—Dec. 31	2,000
Vegreville—Oct. 31, \$4,000, other expenses, \$180	4,180
Vermilion—Oct. 31	4,000
Wetaskiwin—Sept. 30, \$9,268, other expenses, \$477.....	9,745

British Columbia

Alberni—Dec. 31, \$6,000, other expenses, \$1,995.....	7,995
Armstrong—Dec. 31	2,000
Burnaby—Dec. 31, \$82,510, other expenses, \$21,988	104,498
Chilliwack—Dec. 31, \$11,776, other expenses, \$2,030	13,806
Chilliwack (Township of)—Dec. 31, \$9,792, other expenses, \$3,779.....	13,571
Coquitlam—Dec. 31, \$13,085, other expenses, \$7,501	20,586
Courtenay—Dec. 31, \$8,000, other expenses, \$2,044.....	10,044
Cranbrook—Dec. 31	10,000
Duncan—Dec. 31, \$6,000, other expenses, \$2,659.....	8,659
Enderby—Dec. 31, \$2,000, other expenses, \$291.....	2,291
Fernie—Dec. 31, \$6,000, other expenses, \$89	6,089
Grand Forks—Dec. 31, \$4,000, other expenses, \$609	4,609
Greenwood—Dec. 31	1,000
Kamloops—Dec. 31, \$19,500, other expenses, \$2,697	22,197
Kaslo—Dec. 31	1,000
Kelowna—Dec. 31, \$14,000, other expenses, \$2,304	16,304
Kent—Dec. 31, \$2,000, other expenses, \$752	2,752
Kimberley—Dec. 31, \$10,000, other expenses, \$1,320	11,320
Kitimat—Jan. 31, \$4,630, other expenses, \$1,240	5,870
Ladysmith—Dec. 31, \$4,000, other expenses, \$194	4,194
Langley—Dec. 31, \$9,741, other expenses, \$3,220	12,961
Maple Ridge—Dec. 31, \$9,589, other expenses, \$4,451	14,040
Matsqui—Dec. 31, \$7,065, other expenses, \$1,631	8,696
Merritt—Dec. 31, \$4,000, other expenses, \$487	4,487
Nanaimo—Dec. 31, \$30,000, other expenses, \$6,316	36,316
North Cowichan—Dec. 31, \$6,000, other expenses, \$3,337	9,337
North Vancouver City—Dec. 31, \$27,206, other expenses, \$7,104	34,310
North Vancouver District—Dec. 31, \$19,720, other expenses, \$12,819.....	32,539
Peachland—8½ mos. to Sept. 30	708
Penticton—Dec. 31, \$20,000, other expenses, \$5,371	25,371
Pitt Meadows—Dec. 31, \$2,000, other expenses, \$963	2,963
Port Alberni—Dec. 31, \$16,000, other expenses, \$4,465	20,465
Port Coquitlam—Dec. 31, \$6,000, other expenses, \$2,129	8,129
Prince George—Dec. 31, \$32,000, other expenses, \$4,046	36,046
Prince Rupert—24 mos. to Dec. 31, \$59,782, other expenses, \$10,080.....	69,862
Revelstoke—Dec. 31, \$6,000, other expenses, \$2,015	8,015
Richmond—Dec. 31, \$31,241, other expenses, \$11,027	42,268
Rossland—Dec. 31, \$6,000, other expenses, \$247	6,247
Salmon Arm City—Dec. 31, \$2,000, other expenses, \$380	2,380
Salmon Arm District—Dec. 31, \$2,000, other expenses, \$1,067	3,067
Spallumcheen—Dec. 31	2,000
Sumas—Dec. 31, \$2,000, other expenses, \$650	2,650
Summerland—Dec. 31, \$2,000, other expenses, \$393	2,393
Surrey—24 mos. to Dec. 31, \$73,553, other expenses, \$42,286	115,839
Trail—Dec. 31, \$22,000, other expenses, \$3,414	25,414
Vernon—Dec. 31, \$16,000, other expenses, \$3,693	19,693
	4,680,360

Repayment for police services—*Concluded*

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214 of February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1954-55 for such services.

Repayment by the Department of Agriculture for services during 1954-55 in connection with race track supervision.....	28,249	
Repayment by the Bank of Canada for protection of various Agencies.....	70,650	
		4,779,259
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D Refunds of Previous Years' Expenditure:		
Return of empty oil and gas containers.....	28,858	
Refund of Provincial Gasoline Tax	28,917	
Repayment by Provinces for various investigations.....	12,995	
Repayment for services rendered other Departments in the previous fiscal year..	34,285	
Repayment for repairs to Police Cars.....	12,394	
Repayment by R.C.M.P. Division Messes for purchase of provisions.....	11,783	
Repayment by Visa Control members for rent.....	4,195	
Sales of materials for making Uniforms.....	6,077	
Sundries	6,503	
		146,007
<hr/>		
E Miscellaneous:		
Officers' Pension Fund:		
Abatements from Pay.....	43,700	
Abatements from Pension.....	2,764	
Contributions transferred from Royal Canadian Mounted Police Provincial Pension Fund	496	
Purchases of Discharge.....	15,985	
Sundries	8,200	
		71,145
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Total Ordinary		\$ 6,007,229
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Certified correct.

L. H. NICHOLSON,
Commissioner, Royal Canadian Mounted Police.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Royal Canadian Mounted Police Revolving Fund.....	\$ 258,356 55	—\$ 55,665 48	\$ 202,691 07

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
B Outstanding Imprest Account Cheques—Royal Canadian Mounted Police	101 09	8 00	109 09

Deposit and Trust Accounts			
C Royal Canadian Mounted Police Benefit Fund Account.....	193,731 49	36,652 33	230,383 82
Less—Amount invested and held in bonds	54,500 00	—7,900 00	46,600 00
	139,231 49	44,552 33	183,783 82
D Contractors' Securities—Cash—Royal Canadian Mounted Police	5,271 86	14,761 07	20,032 93
	144,503 35	59,313 40	203,816 75

Annuity, Insurance and Pension Accounts			
E Royal Canadian Mounted Police Dependents' Pension Fund	2,248,315 19	412,246 00	2,660,561 19
F Royal Canadian Mounted Police Pension Account.....	5,515,715 28	1,327,874 72	6,843,590 00
	7,764,030 47	1,740,120 72	9,504,151 19

Suspense Accounts			
G Royal Canadian Mounted Police Provincial Pension Fund..	13,283 07	—228 26	13,054 81
H Unclaimed Cheques—Royal Canadian Mounted Police.....	304 18		304 18
I Royal Canadian Mounted Police Suspense Account.....	50 00		50 00
	13,637 25	—228 26	13,408 99
	\$7,922,272 16	\$1,799,213 86	\$9,721,486 02

A P.C. 1954-21/561, April 14, 1954, approved the operation of the Royal Canadian Mounted Police Revolving Fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953 and Vote 633, Appropriation Act No. 2, 1954. The amount to be charged to the fund at any one time is not to exceed \$450,000. During the year an amount of \$387 was debited to this fund, representing an adjustment to the inventory of stores on hand at the time of setting up the account, with the offsetting credit to the Consolidated Deficit Account.

A statement of operations for the year ended March 31, 1955, follows:

Sales	194,682
Cost of Goods Sold—	
Inventory, March 31, 1954	258,357
Purchases	125,638
	383,995
Deduct: Inventory March 31, 1955	202,691
	181,304
Profit transferred to Revenue.....	\$ 13,378

B At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

C This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. All moneys received by personnel of the Force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the Fund, and benefits are payable therefrom as directed by P.C. 7/1948 of August 1, 1936, and amendments thereto. The closing balance does not include British Government Savings Bonds in the amount of £1,620.5.8, held in the name of the Commissioner, Royal Canadian Mounted Police by the Bank of Montreal, London, England.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Royal Canadian Mounted Police amounted to \$5,000.

E This fund was established under the provisions of Part IV of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the Force other than commissioned officers. Credits consist of contributions, \$362,053; interest for the year ended March 31, 1955, credited hereto by the Department of Finance, \$94,550 and interest collected from contributors in respect of delayed payments, \$219. Debits are withdrawals of contributions, \$32,533; pensions to dependents, \$9,075 and lump sum benefits paid to dependents, \$2,968.

F This account pertains to Part V of the Act. The following statement shows the transactions in the account during the fiscal year:

	Debit	Credit
Balance as at March 31, 1954		5,515,715
RECEIPTS		
Contributions from personnel (current and arrears).....		515,238
Contributions by the Province of Newfoundland (Provincial Force absorbed).....		17,171
Contributions by the Government (charged to Vote 727).....		691,648
Interest at 4 per cent per annum to March 31, 1955.....		226,795
DISBURSEMENTS		
Pensions and retiring allowance payments.....	58,277	
Gratuities and withdrawal allowances.....	63,815	
Refunds of Contributions	62	
Refunds to the Province of British Columbia (Provincial Force absorbed).....	823	
	122,977	6,966,567
Balance as at March 31, 1955.....	6,843,590	
	\$ 6,966,567	\$ 6,966,567

G The Royal Canadian Mounted Police Act, c. 241, R.S., as amended, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pension purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to Revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.

H All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable		
	March 31, 1955	March 31, 1954
Current Year	15,217	64,518
Previous Years—Collectible	6,495	7,210
—Uncollectible	12,382	12,381
	\$ 34,094	\$ 84,109

**Civilian Employees Receiving Salaries at Annual Rates of \$5,000 or over,
and Commissioned Officers**

The first list contains the names and annual salary rates of all civilian employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other civilian employees who received travelling expenses of \$500 or over.

The third list contains the names and per annum rates of pay of all commissioned officers on strength at March 31, 1955.

Civilian employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Anderson, A. J.	\$ 5,280		Lynch, J. A.	7,000	
Black, M.	6,240		McClung, M.	6,900	
Coldwell, B. B.	5,820	\$ 1,054	McNaught, J. F.	5,280	
Crouser, E. E.	5,700	692	Phillips, K. W.	5,280	
Grey, D. G.	5,580		Rodney, W.	5,040	

Other civilian employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Baxter, H.	\$ 799*	Kulbach, E. G.	1,138*	Phillips, R. V.	913
Bissinger, G. O.	942*	Lecuyer, J.	646	Powley, L.	782
Crawford, F. S.	516*	McRae, A. E.	580	Pumphrey, E. I.	736*
Gair, R.	554*	Mock, C.	518	Rodgers, R. F.	652
Garceau, G.	1,060	Morgan, W. E.	1,091	Santor, D. J.	783
Kraisosky, A.	589*	Nicolsky, G. K.	937*	Thoms, A. E.	511

* Removal expenses.

Commissioned officers and per annum rates of pay

	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
Nicholson, L. H., Commissioner	\$ 17,500	Churchman, J. A.	7,716	Harvison, C. W.	9,240
Belcher, A. T., Deputy Commissioner	12,000	Cooper, H. S.	7,128	Henry, J. A.	7,128
Bird, J. D., Deputy Commissioner	12,000	Courtois, N.	9,240	Herman, R. J.	7,128
Allard, J. T. E.	6,792	Cox, P. B.	7,128	Higgitt, W. L.	6,468
Archer, G. J.	8,052	Cruikshank, J. S.	7,128	Horn, T. A.	6,204
Argent, A.	6,204	Curleigh, G. J. M.	9,240	Howe, J.	9,240
Ascah, A. R.	7,128	Dawson, D. W.	6,204	Joinson, F. W.	6,204
Ashley, G. H.	6,792	Defayette, L. E. R. ..	6,792	Jones, M. W.	6,792
Atherton, J. J.	6,792	Dick, W.	7,128	Jones, N. O.	6,468
Barrette, J. E. M.	6,204	Downey, J. G. C.	6,204	Karrow, R. F.	7,716
Bartram, D. O. E.	6,468	Dube, M. J. Y.	6,204	Kelly, W. H.	7,128
Batty, E. S. W.	6,792	Duff, R. W.	6,204	Keough, M. J.	6,204
Bayfield, C. H.	7,128	Engel, G. R.	7,128	Kirk, C. N. K.	8,052
Belec, R. J.	7,128	Fitzsimmons, W. J. ..	7,128	Laberge, M. T.	7,128
Bella, J. M.	8,052	Forbes, H. C.	7,128	Langton, H. G.	7,716
Bingham, L.	8,052	Forrest, D. O.	8,052	Lapointe, L. M.	7,128
Bloxham, H. E.	6,792	Fraser, W. G.	7,128	Lariviere, O.	9,240
Bordeleau, J. R. W. ..	7,716	Gerrie, G. A.	6,204	Larsen, H. A.	7,716
Brady, J. W. M.	8,052	Glendinning, I. S.	7,128	Lashmar, A. T.	7,128
Brakefield-Moore, E. ..	8,052	Goldsmith, C. W. J. ..	7,128	Ledoux, C.	7,128
Bullard, S.	9,240	Gordon, W. G.	6,204	Lee, J. D.	7,128
Butler, W. J.	7,128	Grayson, L. S.	7,128	Lemieux, J. R.	8,052
Carriere, J. R. R.	6,468	Guernsey, T. M.	7,128	Lindsay, M. F. A.	8,052
Cassivi, A. H.	7,128	Hall, K. W. N.	7,128	Lockwood, K. M.	7,128
		Hanson, R. P. B.	7,128	Lydall, E. J.	7,128
		Harris, J. B.	7,128	MacDonell, C. B.	7,128
		Harvey, C. H.	7,128	MacNeil, R. A. S.	7,392

	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
Martin, E. L.	7,128	Nevin, W. H. G.	7,128	Somers, J. M. L.	6,204
Mason-Rooke, A.	6,792	Parsons, A. W.	8,052	Spalding, F. S.	7,128
Maxted, H. A.	8,052	Parsons, J. T.	6,792	Spanton, H. J.	7,128
McClellan, G. B.	9,240	Peacock, J. A.	8,052	Speers, C. W.	6,792
McClinton, J. H.	7,128	Pennock, E. A.	6,468	Steinhauer, J. R.	7,128
McCombe, D. J.	7,128	Persson, E. H.	8,052	Stevenson, E. H.	7,128
McGibbon, D. L.	9,240	Porter, E.	7,128	Stevenson, J. A.	7,128
McKinnon, D. A.	8,052	Poudrette, J. H. T.	8,052	Sweeny, C. J.	6,204
McNeil, A. S.	6,792	Prime, G. H.	7,128	Taylor, W. M.	7,128
McPhee, J. C.	6,204	Raybone, S. E.	6,792	Thivierge, J. A. A. ...	7,128
Mertens, P. M. J.	6,792	Reader, J. A.	7,128	Thrasher, J. F.	8,052
Miller, G. H.	6,792	Regan, F. A.	8,052	Usborne, P.	7,128
Milligan, W.	6,792	Rivett-Carnac, C. E. ..	9,240	Vachon, J. L.	6,204
Mortimer, G. W.	6,204	Roberts, G. C.	7,392	Vaucher, P. J.	6,204
Moses, D. D.	6,792	Roy, J. R.	6,792	Watson, L. J. C.	7,128
Mudge, G. W.	6,792	Russell, H. C.	6,204	Wonnacott, R. W.	7,716
Mudiman, T. E.	7,128	Shakespeare, K.	7,128	Woods-Johnson, F. B. .	7,128
Nelson, R. S.	7,128	Shank, I. C.	6,468	Young, J. A.	7,128

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Alberta Government Telephones, Edmonton, \$26,707; The Bank of Nova Scotia, Prince George, B.C., \$27,500; Bell Telephone Company of Canada, Montreal, \$18,860; A. G. Bembridge, Kamloops, B.C., \$18,205; Blakey & Co. Limited, Toronto, \$18,982; Boyd Brothers Ltd., North Battleford, Sask., \$13,905; British American Oil Co. Ltd., Toronto, \$26,512; British Columbia Corps of Commissionaires, Vancouver, \$19,821; British Columbia Electric Co. Ltd., Vancouver, \$17,269; British Columbia Telephone Co., Victoria, \$60,682; Government of Canada—Canadian Arsenals Limited, \$50,357, Canadian National Express, \$17,042, Canadian National Railways, \$147,536, Department of Justice, \$13,103, Department of National Defence, \$269,883, Northern Transportation Co. Ltd., Edmonton, \$14,191, Post Office Department, \$95,027, Department of Public Printing and Stationery, \$339,720, Department of Public Works, \$10,171, Trans-Canada Air Lines, \$78,782, Department of Transport, \$19,173, Department of Veterans Affairs, \$281,496; Canada Packers Ltd., Toronto, \$10,580; Canadian Corps of Commissionaires, Montreal, \$1,040,464; Canadian General Electric Co. Ltd., Toronto, \$72,142; Canadian Industries Ltd., Montreal, \$52,166; Canadian Kodak Sales Ltd., Toronto, \$27,436; Canadian Marconi Co., Montreal, \$20,329; Canadian Pacific Air Lines Ltd., Vancouver, \$115,854; Canadian Pacific Express Co., Toronto, \$12,909; Canadian Pacific Railway Co., Montreal, \$172,009; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$36,623; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$37,599; Champlain Oil Products Ltd., Montreal, \$14,702; Chemical Protection Co., Toronto, \$21,997; James A. Clapperton and Margaret Clapperton, Toronto, \$22,500; J. Clark & Son Ltd., Fredericton, \$13,001; Robert Clunie, Prince Albert, Sask., \$16,200; Coseley Engineering (Canada) Ltd., Montreal, \$12,430.

The de Havilland Aircraft of Canada Ltd., Toronto, \$132,175; Dominion Rubber Co. Ltd., Kitchener, Ont., \$21,420; Dunlop Tire & Rubber Goods Co. Ltd., Toronto, \$16,044; Eastern Trust Co., Liverpool, N.S., \$18,000; The T. Eaton Co. Ltd., Toronto, \$54,432; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$19,543; Sarah T. Fitzgerald, Dauphin, Man., \$18,000; Fosters' Shipyard, Victoria, \$11,388; J. R. Gaunt & Son (Canada) Co. Ltd., Montreal, \$23,627; General Tire & Rubber Co. of Canada Ltd., Leaside, Ont., \$11,093; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., \$16,160; Goodyear Tire & Rubber Co. of Canada Ltd., New Toronto, Ont., \$19,562; Graflex of Canada Ltd., Toronto, \$10,825; D. Grandmaitre Ltd., Eastview, Ont., \$16,795; Hamilton's Servicentre, Saskatoon, Sask., \$10,249; Lemuel Hay and Ellen Jane Hay, Chilliwack, B.C., \$14,000; Walter Hefferton, St. John's, \$23,000; Hield Brothers Ltd., Kingston, Ont., \$10,431; Hudson's Bay Co., Winnipeg, \$101,327; Imperial Oil Ltd., Toronto, \$260,234; Irving Oil Co. Ltd., Saint John, N.B., \$10,778; Jenner Motors Ltd., Edmonton, \$14,169; Paul W. Kaeser, Fort Smith, N.W.T., \$11,495; Helga Kennedy, Stonewall, Man., \$14,279; Carl E. Larson, Riverside, Ont., \$120,000; J. E. Lortie, Montreal, \$16,372; MacCosham Storage & Distributing Co. Ltd., Edmonton, \$10,944; MacDonald Bros. Aircraft, Ltd., Winnipeg, \$11,355; Manitoba Telephone System, Winnipeg, \$16,625; Maritime Telegraph & Telephone Co., Halifax, \$13,566; David A. Mason, Lunenburg, N.S., \$29,220; McColl-Frontenac Oil Co. Ltd., Montreal, \$23,021; A. Mercier & Co., Montreal, \$29,523; Mid-West Motors Ltd., Regina, \$14,074; G. Violet Milne, North Battleford, Sask., \$22,000; Modern Motors Ltd., Prince Albert, Sask., \$13,255; Monarch Knitting Co. Ltd., Dunnville, Ont., \$19,036; Montreal Cottons Ltd., Montreal, \$29,536; Munn Motors Ltd., St. John's, \$18,477.

New Brunswick Telephone Co. Ltd., Saint John, N.B., \$12,353; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$11,436; Northern Electric Co. Ltd., Montreal, \$11,043; The Nova Scotia Trust Co., Trustee of the Estate of Wilfred D. J. Poirier, Cheticamp, N.B., \$14,500; Ottawa Hydro-Electric Commission, \$11,779; Paton Manufacturing Co. Ltd., Montreal, \$63,036; Photographic Stores Ltd., Ottawa, \$10,315; Photostat Corporation, Toronto, \$38,452; Red Deer Motors (Canada) Ltd., Red Deer, Alta., \$10,137; City of Regina, \$21,763; Regina Motor Products Ltd., Regina, \$11,873; Reliable Fur Co. Ltd., Montreal, \$27,895; Remington Rand Ltd., Toronto, \$18,338; Roberts Sales & Service, Toronto, \$11,647; Rogers Majestic Electronics Ltd., Leaside, Ont., \$20,980; Saskatchewan Government Airways, Prince Albert, Sask., \$17,746; Saskatchewan Government Telephones, Regina, \$33,513; Saskatchewan Power Corporation, Regina, \$13,257; Saskatoon Motor Products Ltd., Saskatoon, Sask., \$10,906; Scott Clothing Co. Ltd., Longueuil, Que., \$161,217; William Scully Ltd., Montreal, \$15,540; Security Storage Co. Ltd., Winnipeg, \$10,505; Seiberling Rubber Co. of Canada Ltd., Toronto, \$15,506; Shelburne Shipbuilders Ltd., Shelburne, N.S., \$44,820; Shell Oil Co. of Canada Ltd., Toronto, \$16,038; Simmons Limited, Montreal, \$10,254; Smith & Wesson Inc., Springfield, Mass., U.S.A., \$42,750; Superline Oils Ltd., Halifax, \$21,131; J. J. Taylor & Sons, Ltd., Toronto, \$67,010; Tip Top Tailors Ltd., Toronto, \$78,006; The Tower Company Ltd., Montreal, \$14,084; C. Turnbull Ltd., Galt, Ont., \$66,695; Wabasso Cotton Co. Ltd., Trois Rivières, Que., \$19,792; Evelyn Watson, Executrix for the Estate of Ethel Clark, Cornwall, Ont., \$20,000; S. E. Woods Ltd., Hull, Que., \$18,753; The Workman Uniform Corp. Ltd., Montreal, \$22,839.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages.....	2,200,199	2,162,224	1,914,304
(2) Civilian Allowances	3,044	3,694	1,651
(3) Pay and Allowances, Royal Canadian Mounted Police.....	20,713,818	19,200,036	16,914,472
(4) Professional and Special Services.....	1,554,801	1,379,876	1,431,501
(5) Travelling and Removal Expenses.....	1,380,542	1,421,342	1,261,058
(6) Freight, Express and Cartage.....	173,060	157,196	164,987
(7) Postage	80,750	95,945	70,091
(8) Telephones, Telegrams and Other Communication Services.....	192,345	249,285	209,936
(9) Publication of Departmental Reports and Other Material.....	22,100	15,857	15,404
(10) Films, Displays, Advertising and Other Informational Publicity	50,500	5,810	23,485
(11) Office Stationery, Supplies, Equipment and Furnishings.....	391,685	354,355	374,321
(12) Materials and Supplies.....	3,170,099	2,629,534	2,867,129
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	3,505,998	1,323,101	2,236,843
(14) Repairs and Upkeep.....	240,685	191,812	213,168
(15) Rentals	499,392	467,162	437,851
Equipment—			
(16) Construction or Acquisition.....	1,975,903	1,451,358	1,441,828
(17) Repairs and Upkeep.....	1,087,347	1,003,164	1,049,687
(18) Rentals	28,467	20,764	25,022
(19) Municipal or Public Utility Services.....	201,964	243,220	198,536
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	2,800	3,641	3,581
(21) Pensions, Superannuation and other Benefits.....	2,651,817	2,651,812	2,501,228
(22) All other Expenditures.....	565,954	518,607	489,489
Total	<u>\$40,693,270</u>	<u>\$35,549,795</u>	<u>\$33,845,572</u>

1954-55
PUBLIC ACCOUNTS

PART II
XX

DEPARTMENT OF THE SECRETARY OF STATE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF THE SECRETARY OF STATE

NOTE.—Revenues are shown on page XX-6, Open Accounts on page XX-7 and Expenditures by Standard Objects on page XX-8.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
XX-2	Stat.	Secretary of State—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
XX-3	417	Departmental Administration.....	262,619 00	252,735 92	236,423 63
XX-3	418	Companies Branch.....	100,000 00	94,174 46	86,838 43
XX-3	728)				
XX-3	419	Trade Marks Branch, including a contribution of \$2,400 to the International Office for the Protection of Industrial Property.....	135,727 00	116,660 91	91,878 76
XX-4	420	Bureau for Translations.....	1,076,997 00	1,039,227 21	947,892 65
PATENT AND COPYRIGHT OFFICE					
XX-4	421	Administration Division.....	101,414 00	101,209 82	70,788 78
XX-4	422)	Patent Division.....	992,448 00	984,523 19	877,942 38
XX-5	729)				
XX-5	423	Copyright and Industrial Designs Division, including a contribution of \$2,100 to the Union Office for the Protection of Literary and Artistic Works.....	22,068 00	19,275 13	15,469 75
SPECIAL					
XX-5	730	To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act and other related legislation....	25,000 00	21,005 69	
GENERAL					
XX-5	604	Expenses pertaining to the visit to Canada of His Royal Highness the Duke of Edinburgh..	11,002 00	11,001 33	
XX-5	605	Expenses pertaining to the visit to Canada of Their Royal Highnesses the Duchess of Kent and Princess Alexandra.....	3,801 00	3,800 46	
XX-5	606	Expenses pertaining to the visit to Canada of Her Majesty Queen Elizabeth the Queen Mother.....	6,596 00	6,481 00	
XX-5		Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance).....	2,500 00	1,397 19	
XX-5	Stat.	Gratuities to families of deceased employees... <i>Expenditures: from Appropriations not required for 1954-55.....</i>	2,750 00	2,750 00	1,863 32
Total.....			\$ 2,759,922 00	\$ 2,671,242 31	\$ 3,278,154 15

Salary of the Secretary of State, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to the Secretary of State, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

The above amounts were paid to: Hon. J. W. Pickersgill for the period April 1 to June 30, \$4,250; Hon. R. Pinard for the period July 1 to March 31, \$12,750.

Hon. J. W. Pickersgill received travelling expenses of \$585 and Hon. R. Pinard, \$410, both amounts being charged to Vote 417.

Vote 417 Departmental Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 230,219	220,219	212,428
Travelling Expenses	(5) 7,300	5,085	4,224
Freight, Express and Cartage.....	(6) 200	206	205
Postage	(7) 1,500	1,800	1,491
Telephones and Telegrams.....	(8) 3,500	3,579	3,579
Publication of the Departmental Report and the <i>Guide to Relative Precedence at Ottawa</i>	(9) 4,000	3,300	2,547
Office Stationery, Supplies and Equipment.....	(11) 15,500	28,030	27,903
Sundries	(22) 400	400	359
	<u>\$ 262,619</u>	<u>\$ 262,619</u>	<u>\$ 252,736</u>

Votes 418 and 728 Companies Branch

	Estimates	Allotments	Expenditures
Full Time Positions.....	70,845	70,845	70,845
Allotted from Vote 117, Salaries, etc.....	9,005	9,005	8,973
	(1) 79,850	79,850	79,818
Travelling Expenses	(5) 825	206	205
Freight, Express and Cartage.....	(6) 100	100	98
Postage	(7) 500	350	350
Telephones and Telegrams.....	(8) 300	742	741
Advertising in the <i>Canada Gazette</i>	(10) 6,300	6,300	522
Office Stationery, Supplies and Equipment.....	(11) 12,025	12,390	12,380
Sundries	(22) 100	62	60
	<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 94,174</u>

Revenues arising from services provided through the above expenditures amounted to \$184,783 and included: charters and supplementary charters and limitation certificates to issued stock, \$373,513; and annual returns of companies, \$92,067.

Vote 419 Trade Marks Branch, including a contribution of \$2,400 to the International Office for the Protection of Industrial Property

	Estimates	Allotments	Expenditures
Full Time Positions.....	(1) 95,477	101,277	100,808
Travelling Expenses	(5) 500	500	
Freight, Express and Cartage.....	(6) 50	50	4
Postage	(7) 3,500	3,500	2,600
Telephones and Telegrams.....	(8) 200	200	23
Publication of <i>Trade Marks Journal</i>	(9) 23,000	17,200	600
Office Stationery, Supplies and Equipment.....	(11) 10,000	10,275	10,259
Contribution to the International Office for the Protection of Industrial Property	(20) 2,400	2,400	2,251
Sundries	(22) 600	325	116
	<u>\$ 135,727</u>	<u>\$ 135,727</u>	<u>\$ 116,661</u>

Revenues arising from services provided through the above expenditures amounted to \$222,029 and included: trade marks, \$124,611; renewal of trade marks, \$38,220; trade mark assignments, \$14,132; registered users, \$19,165; and advertisement fees, *Trade Marks Journal*, \$15,305.

Vote 420 Bureau for Translations

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	1,055,497	1,049,100	1,012,296
Allowances	(2)		75	
A Outside Translators' Fees.....	(4)	12,500	17,450	17,074
Travelling Expenses	(5)	100	1,507	1,237
Freight, Express and Cartage.....	(6)	100	100	24
Postage	(7)	150	150	120
Telephones and Telegrams	(8)	100	100	23
Office Stationery, Supplies and Equipment.....	(11)	8,500	8,465	8,423
Sundries	(22)	50	50	30
		<u>\$ 1,076,997</u>	<u>\$ 1,076,997</u>	<u>\$ 1,039,227</u>

Educational leave without pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948. J. P. A. Babineau (Apr. 1 to Nov. 30), R. M. Renshaw (Apr. 1 to Aug. 31).

A Fees of \$500 or over were paid to: A. Bucciero, Ottawa, \$683; G. Carbonneau, Ottawa, \$738; V. Chaly, Ottawa, \$930; J. P. Chevassu, Almonte, Ont., \$3,021; H. Cousineau, Ottawa, \$1,121; F. Halpin, Ottawa, \$912; P. Paradis, Montreal, \$539; J. M. Schuller, Ottawa, \$1,240.

PATENT AND COPYRIGHT OFFICE

Vote 421 Administration Division

		Estimates	Allotments	Expenditures
Full Time Positions.....		77,645	77,645	77,645
Allotted from Vote 117, Salaries, etc.....		16,579	16,579	16,472
	(1)	94,224	94,224	94,117
Travelling Expenses	(5)	600	625	624
Freight, Express and Cartage.....	(6)	500	475	459
Telephones and Telegrams.....	(8)	40	40	13
Office Stationery, Supplies and Equipment.....	(11)	6,000	6,000	5,977
Sundries	(22)	50	50	20
		<u>\$ 101,414</u>	<u>\$ 101,414</u>	<u>\$ 101,210</u>

Votes 422 and 729 Patent Division

		Estimates	Allotments	Expenditures
Salaries	(1)	572,008	572,008	564,098
Freight, Express and Cartage.....	(6)	190	140	132
Postage	(7)	1,400	1,400	1,400
Printing of Patents	(9)	300,000	308,535	308,535
Publication of <i>Patent Record</i>	(9)	85,000	76,030	76,030
Office Stationery, Supplies and Equipment.....	(11)	33,500	34,060	34,059
Sundries	(22)	350	275	269
		<u>\$ 992,448</u>	<u>\$ 992,448</u>	<u>\$ 984,523</u>

Revenues arising from services provided through the above expenditures amounted to \$1,086,279 and included: filing fees, \$583,057; assignments, \$101,111; copies, \$15,496; final fees, \$294,282; claims, \$17,797; printed patents, \$27,521; completing patent applications, \$10,682; and subscriptions to *Patent Record*, \$14,704.

Vote 423 Copyright and Industrial Designs Division, including a contribution of \$2,100 to the Union Office for the Protection of Literary and Artistic Works

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions.....	(1)	15,468	15,568	15,523
Transcription Fees	(4)	400	400	
Travelling Expenses	(5)	50	50	4
Office Stationery, Supplies and Equipment.....	(11)	4,000	3,900	1,862
Contribution to the Union Office for the Protection of Literary and Artistic Works	(20)	2,100	2,100	1,874
Sundries	(22)	50	50	12
		<u>\$ 22,068</u>	<u>\$ 22,068</u>	<u>\$ 19,275</u>

Revenues arising from services provided through the above expenditures amounted to \$21,324 and included copyrights, \$15,703.

SPECIAL

Vote 730 To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act and other related legislation.....		25,000
Expenditures.....	(22)	\$ 21,006

P.C. 1954-852, June 10, 1954 authorized the appointment of Rt. Hon. J. L. Ilsley as Chief Commissioner and of Guy Favreau, an employee of the Department of Justice, and W. W. Buchanan, an employee of the Department of Finance, as Commissioners.

Expenditures included \$2,873 for travelling and living expenses of Rt. Hon. J. L. Ilsley, \$11,880 for secretarial services of A. M. Laidlaw, and fees of \$500 or over paid to reporters as follows: T. S. Hubbard, Sr., Ottawa, \$815; T. S. Hubbard, Jr., Ottawa, \$1,048; B. P. Lake, Ottawa, \$650.

GENERAL

Vote 604 Expenses pertaining to the visit to Canada of His Royal Highness The Duke of Edinburgh.....		11,002
Expenditures.....	(22)	\$ 11,001

Vote 605 Expenses pertaining to the visit to Canada of Their Royal Highnesses The Duchess of Kent and Princess Alexandra.....		3,801
Expenditures.....	(22)	\$ 3,800

Vote 606 Expenses pertaining to the visit to Canada of Her Majesty Queen Elizabeth The Queen Mother.....		6,596
Expenditures.....	(22)	\$ 6,481

Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance)		2,500
Expenditures.....	(22)	\$ 1,397

T.B. 476086, September 16, 1954, authorized the transfer of the above amount to provide for a Government dinner for the Institute of Public Administration of Canada, during its Sixth Annual Conference, held in Ottawa from September 8 to 11, 1954.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21)	\$ 2,750
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REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Privileges, Licences and Permits	1,639,531 21	1,338,916 15
B Proceeds from Sales	15,683 26	17,118 31
C Services and Service Fees	166,233 77	139,207 10
D Refunds of Previous Years' Expenditure	58 32	52 61
E Miscellaneous	176 41	52 54
Total Ordinary	<u>\$1,821,682 97</u>	<u>\$1,495,346 71</u>

Details

Ordinary Revenue—

A Privileges, Licences and Permits:

Companies: Charters and supplementary charters and limitation certificates to issued stock, \$373,513; surrender of letters patent, \$8,109; sundries, \$1,100	382,722	
Trade Marks: Trade marks, \$124,611; renewal of trade marks, \$38,220; trade mark assignments, \$14,132; registered users, \$19,165; advertisement fees, <i>Trade Marks Journal</i> , \$15,305; record amendments, \$2,125; sundries, \$1,576	215,134	
Patents: Assignments, \$101,111; caveats, \$3,645; claims, \$17,797; final fees, \$294,282; filing fees, \$583,057; amendments, \$2,265; supplementary disclosures, \$2,959; completing patent applications, \$10,682; sundries, \$4,853	1,020,651	
Copyrights and Industrial Designs: Copyrights, \$15,703; designs, \$2,423; renewal of designs, \$1,987; sundries, \$911	21,024	
		1,639,531

B Proceeds from Sales:

Patents: Subscriptions to <i>Patent Record</i>	14,704	
Sundries	979	
		15,683

C Services and Service Fees:

Companies: Annual returns of companies, \$92,067; financial statements, \$4,521; sundries, \$5,473	102,061	
Registration: Certificates, copies and certified copies, \$5,898, sundries, \$201	6,099	
Trade Marks: Copies of trade marks, \$2,626; agents' fees, \$4,255	6,881	
Patents: Copies, \$15,496; Patent Agents' fees, \$2,599; printed patents, \$27,521; search of patents, \$5,290	50,906	
Copyrights and Industrial Designs: Copies of copyrights	287	
		166,234

D Refunds of Previous Years' Expenditure		58
E Miscellaneous		177
Total Ordinary		<u>\$ 1,821,683</u>

Certified correct.

W. P. J. O'MEARA,
Acting Under Secretary of State.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1954	Net Increase	Cr. Balance Mar. 31, 1955
Suspense Accounts			
A Secretary of State Suspense	8,413 88	4,539 43	12,953 31
B Unclaimed Cheques Suspense—Secretary of State	215 55		215 55
	<u>\$ 8,629 43</u>	<u>\$ 4,539 43</u>	<u>\$ 13,168 86</u>

A Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

B All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	142	158
Previous Years—Collectible	349	241
—Uncollectible	83	182
	<u>\$ 574</u>	<u>\$ 581</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. The second list contains the names of employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate		Salary rate		Salary rate
Stein, C., Under Secre-		Boucher, J. A. E.	6,480	Darcovich, P.	6,060
tary of State\$ 15,000		Boudreau, E.	6,480	Daviault, P. A.	8,500
O'Meara, W. P. J., Asst.		Boudreault, P.	6,180	Davies, H. B.	6,900
Under Secretary of		Boult, R.	5,700	de la Durantaye, R. .	7,600
State 10,500		Bourque, M. J.	5,130	Doyle, H. W.	5,970
Anderson, C. S.	5,400	Brown, J. A.	5,820	Duckett, C. E.	6,480
Asher, G. A.	6,540	Brunet, M.	5,400	Dumont, T.	6,480
Barrette, J. R.	5,820	Burke, E.	5,340	Dunn, G. J. P.	5,340
Beaubien, A. H.	9,500	Campbell, H. A.	7,200	Falardeau, J.	6,180
Beaudet, J. E. A.	5,580	Campeau, J. A.	5,820	Fleury, J. D. H.	5,820
Belisle, M. J. H. R. .	5,820	Carbonneau, C. H. .	7,600	Fortin, D.	5,130
Belleau, A. M. M. .	7,300	Cattanach, A. A.	9,000	Gagnon, L. P.	7,600
Belleau, M. M.	5,100	Chartrand, J. O. L. P.	5,460	Gascon, S.	5,400
Benoit, H. P.	5,820	Chauvin, E.	5,400	Gauthier, H. E.	5,820
Bernard, H.	5,400	Clement, L.	5,820	Girard, J. M.	5,130
Berry, R. C.	7,200	Coram, T. I.	5,820	Gouin, J. R.	5,340
Bilodeau, L.	5,820	Cousineau, G. H.	5,820	Goulet, D.	6,240
Boivin, E. A.	6,180	Coutts, W. R.	5,100	Haldane, D. E.	6,060
Boucher, E.	6,180	Cumming, C. H.	6,540	Hamilton, W. J.	6,540

PUBLIC ACCOUNTS, 1954-55: PART II

	Salary rate		Salary rate		Salary rate
Hudon, C.	5,100	Martineau, G. A.	7,200	Robichaud, R. E.	5,820
Hughes, J. F.	5,100	Maubach, E. O. J. ...	5,700	Roblin, V. Q.	5,230
Hurtubise, J. A. P.	6,180	Mayer, J. R. H.	7,000	Rochon, J. A.	5,820
Kot, S. D.	5,820	McCaffrey, J. P.	7,600	Roy, J. L. G. M.	5,100
Lachaine, M.	5,820	McKenzie, R. B.	5,100	Sauve, G. A.	6,180
Lacourciere, J. M.	6,180	McLachlin, D. M.	5,820	Shuttleworth, D. J. ..	5,550
Lalkow, D. I.	5,700	Measures, W. H.	8,000	Simons, F. W.	7,600
Lamb, C. E.	6,480	Michaud, C.	5,820	Smith, E. M.	5,110
Larose, P.	5,820	Michel, J. W. T.	10,000	Smith, M. J.	6,180
Lavergne, M. J. B. T.	5,130	Overend, D. W. J.	6,540	Sovereign, G. E.	5,820
Lebel, L. J. E.	5,820	Pelletier, J. Y.	5,820	Taillefer, J. L. O.	6,180
Lemieux, J. H.	6,480	Pippy, H. R.	5,550	Theoret, M.	7,500
Lemieux, P.	6,060	Plante, J. E.	5,820	Thibault, J. L. W.	5,820
Libert, P. E.	5,130	Poliquin, J. M.	5,100	Thibault, P.	6,780
Liston, J. F.	5,340	Pope, A. D.	6,900	Thomas, R. E.	6,540
Logan, H. E.	6,060	Potvin, J. H. A.	6,000	Trowell, F. W.	6,540
Macdonald, C.	6,540	Proulx, R. G. J.	5,820	Vincelette, H. V.	6,480
Magnant, J. M.	6,480	Renault, J. F.	6,180	Whillans, T. O.	8,200
Maloney, A. T.	5,970	Rivington, J. A.	6,540	Young, J. H.	6,540

Employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Baubien, A. H.\$	901	O'Meara, W. P. J. ...	647	Theoret, M.	1,021
Granger, C. R.	789	Simons, F. W.	564		

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$491,657.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	2,157,743	2,094,088	1,835,381
(2) Civilian Allowances	2,000	2,000	2,000
(4) Professional and Special Services	12,900	17,074	16,171
(5) Travelling and Removal Expenses	9,375	6,294	6,228
(6) Freight, Express and Cartage	1,140	922	1,144
(7) Postage	7,050	5,961	150
(8) Telephones, Telegrams and Other Communication Services	4,140	4,379	7,006
(9) Publication of Departmental Reports and Other Material	412,000	387,712	392,456
(10) Films, Displays, Advertising and Other Informational Publicity	6,300	522	
(11) Office Stationery, Supplies, Equipment and Furnishings	89,525	100,863	73,671
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	4,500	4,125	3,942
(21) Pensions, Superannuation and other Benefits	2,750	2,750	1,863
(22) All other Expenditures	50,499	44,552	938,142
Total	\$ 2,759,922	\$ 2,671,242	\$ 3,278,154

1954-55
PUBLIC ACCOUNTS

PART II
Y

DEPARTMENT OF TRADE AND COMMERCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF TRADE AND COMMERCE

NOTE.—Revenues are shown on page Y-13, Open Accounts on page Y-15 and Expenditures by Standard Objects on page Y-23.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
Y-3	Stat.	Minister of Trade and Commerce—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
GENERAL ADMINISTRATION					
Y-3	424	Departmental Administration.....	625,101 00	602,737 29	557,344 04
Y-3	425 } 731 }	*Commodities Services.....	663,166 00	624,492 59	573,682 22
Y-4	426	Trade Commissioner Service.....	2,720,244 00	2,550,076 14	2,364,918 22
Y-5	427	Information Branch.....	169,323 00	138,808 14	144,439 48
Y-5	428	Economics Branch.....	203,378 00	199,631 83	145,024 06
Y-5	429	*International Trade Relations Branch.....	142,555 00	130,631 74	126,646 06
EXHIBITIONS					
Y-6	430 } 732 }	Exhibitions generally.....	345,962 00	269,371 82	224,308 29
Y-6	431	*Canadian International Trade Fair.....	867,600 00	771,812 34	779,160 14
STANDARDS BRANCH					
Y-7	432	*Administration.....	188,922 00	181,098 31	154,153 05
Y-8	433	Electricity and Gas Inspection Services.....	693,021 00	691,031 37	608,568 83
Y-8	434	Weights and Measures Inspection Services.....	774,222 00	726,001 28	688,975 34
DOMINION BUREAU OF STATISTICS					
Y-9	435	Administration.....	198,949 00	192,889 13	159,496 28
Y-9	436	*Statistics.....	4,970,005 00	4,840,809 39	4,462,442 31
Y-10	437	Census.....	536,321 00	502,147 81	717,111 98
CANADA GRAIN ACT					
Y-11	438	Board of Grain Commissioners—Administration.....	179,361 00	170,294 37	181,878 79
Y-11	439	Operation and Maintenance Expenses.....	3,688,498 00	3,381,800 98	3,324,215 17
Y-12	440 } 733 }	Canadian Government Elevators—Operation and Maintenance Expenses.....	1,429,542 00	1,161,369 15	1,202,160 18
Y-12	441	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	299,000 00	234,507 50	
SPECIAL					
Y-13	442	*International Economic and Technical Co-operation Branch.....	118,486 00	102,445 54	90,219 96
Y-13	734	*Payment of pension to Julio Moreira.....	1,250 00	1,170 18	
GENERAL					
Y-13	Stat.	Gratuities to families of deceased employees...	4,706 64	4,706 64	8,429 90
		<i>Expenditures: from Appropriations not required for 1954-55.....</i>			1,248 00
		Total.....	\$18,836,612 64	\$17,494,833 54	\$16,526,422 30

* Complete title is shown in the following details.

Salary of Minister, Rt. Hon. C. D. Howe, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931	(2)	\$ 2,000

Rt. Hon. C. D. Howe received travelling expenses of \$2,685 of which \$1,523 was charged to Vote 424 and \$1,162 to Department of Defence Production, Vote 78.

GENERAL ADMINISTRATION

Vote 424 Departmental Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	511,601	513,601	511,758
Allowances	(2)	600	600	600
Professional and Special Services	(4)	3,300	3,000	2,883
A Travelling Expenses	(5)	12,500	12,000	8,980
Freight, Express and Cartage	(6)	2,000	1,700	1,322
Postage	(7)	13,000	15,000	14,925
Telephones, Telegrams and Other Communication Services	(8)	5,000	3,000	2,772
Publication of Reports and Material	(9)	4,500	4,300	1,852
Advertising	(10)		500	439
Materials and Supplies for Library	(11)	6,000	6,000	5,957
Office Stationery, Supplies and Equipment	(11)	20,600	20,600	14,805
Canadian Trade Index	(12)	15,000	15,000	15,000
B Trade Promotion at Home and Abroad	(22)	30,000	29,000	21,277
Sundries	(22)	1,000	800	167
		<u>\$ 625,101</u>	<u>\$ 625,101</u>	<u>\$ 602,737</u>

A J. H. Dickey, Parliamentary Assistant to the Minister of Trade and Commerce, received travelling expenses of \$203.

B F. A. J. Laws, an official serving without remuneration, received travelling expenses of \$623.

Votes 425 and 731 Commodities Services, including fees as detailed in the Estimates, the expenditures for these not to exceed the amounts shown unless otherwise approved by Treasury Board

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	543,339	537,319	520,357
Allowances	(2)	700	1,720	1,597
Professional and Special Services	(4)	6,000	6,000	2,872
Travelling Expenses	(5)	32,500	32,500	24,721
Expenses of Delegates to Commodity Study Group Meetings	(5)	3,000	3,000	251
Freight, Express and Cartage	(6)	600	600	575
Telephones, Telegrams and Other Communication Services	(8)	16,500	16,500	15,685
Publication of Reports and Regulations	(9)	5,000	10,000	7,765
Office Stationery, Supplies and Equipment	(11)	19,000	19,000	18,881
Newspapers and Periodicals	(11)	900	900	833
International Wheat Council Fee	(20)	21,127	21,127	20,165
International Cotton Advisory Committee Fee	(20)	2,750	2,750	2,425
International Tin Study Group Fee	(20)	1,850	1,850	1,466
International Rubber Study Group Fee	(20)	1,900	1,900	1,508
International Sugar Agreement Fee	(20)	5,500	5,500	5,325
Sundries	(22)	2,500	2,500	67
		<u>\$ 663,166</u>	<u>\$ 663,166</u>	<u>\$ 624,493</u>

Vote 426 Trade Commissioner Service

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	1,308,235	1,308,235	1,307,137
Living Allowances.....	(2)	740,419	715,419	655,065
Professional and Special Services.....	(4)	12,815	12,815	12,328
Removal and Home Leave Expenses.....	(5)	222,875	222,875	199,987
Other Travelling Expenses.....	(5)	81,388	81,388	63,369
Freight, Express and Cartage.....	(6)	11,625	11,625	10,765
Postage	(7)	28,225	28,225	26,443
Telephones, Telegrams and Other Communication Services.....	(8)	39,400	39,400	32,749
Office Stationery, Supplies, Equipment and Furnishings....	(11)	80,905	80,905	69,817
Newspapers and Periodicals.....	(11)	14,188	14,188	12,628
A Acquisition and Improvement of Buildings and Land.....	(13)		25,000	24,806
Repairs and Upkeep of Buildings.....	(14)		1,500	
Repairs and Upkeep of Offices Abroad.....	(14)	10,540	10,540	2,400
Rentals of Offices Abroad.....	(15)	136,960	129,960	112,021
Acquisition of Equipment, Furniture and Furnishings for Residences Abroad.....	(16)		5,500	
Municipal or Public Utility Services.....	(19)	12,351	12,351	10,303
B Compensation to Trade Commissioners for loss or damage to furniture and effects.....	(22)	6,000	6,000	459
Sundries	(22)	14,318	14,318	9,799
		<u>\$ 2,720,244</u>	<u>\$ 2,720,244</u>	<u>\$ 2,550,076</u>

A Represents purchase of staff residence at Kingston, Jamaica, under authority of T.B. 482195, dated February 3, 1955.

B Payments were made as follows: W. Gibson-Smith, \$427; R. C. Smith, \$32.

A distribution of expenditures by offices follows:

Canada:		Japan:	
Head Office, Ottawa	200,850	Kobe	36,640
St. John's	14,327	Tokyo	59,540
Vancouver	23,520	Lebanon, Beirut	26,617
Argentina, Buenos Aires	49,251	Mexico, Mexico City	40,775
Australia:		The Netherlands, The Hague	48,762
Melbourne	24,021	New Zealand, Wellington	21,711
Sydney	45,413	Norway, Oslo	28,884
Belgian Congo, Leopoldville	28,618	Pakistan, Karachi	26,495
Belgium, Brussels	57,607	Peru, Lima	23,385
Brazil:		Philippines, Manila	47,618
Rio de Janeiro	45,082	Portugal, Lisbon	25,469
Sao Paulo	28,569	Singapore	24,073
Chile, Santiago	23,788	South Africa:	
Colombia, Bogota	61,374	Cape Town	25,680
Cuba, Havana	49,180	Johannesburg	53,644
Denmark, Copenhagen	7,848	Southern Rhodesia, Salisbury	6,764
Dominican Republic, Ciudad Trujillo....	45,423	Spain, Madrid	26,550
Egypt, Cairo	45,787	Sweden, Stockholm	33,861
France, Paris	115,195	Switzerland, Berne	42,300
Germany, Bonn	64,558	Trinidad, Port of Spain	33,616
Greece, Athens	28,384	United Kingdom:	
Guatemala, Guatemala City	44,755	Liverpool	17,875
Hong Kong	39,094	London	122,810
India:		United States of America:	
Bombay	32,418	Boston	11,981
New Delhi	24,852	Chicago	22,235
Indonesia, Djakarta	33,446	Detroit	53,703
Ireland:		New Orleans	55,995
Belfast	2,486	New York	106,774
Dublin	23,862	Washington	99,564
Italy, Rome	91,154	Uruguay, Montevideo	21,301
Jamaica, Kingston	50,398	Venezuela, Caracas	104,194
			<u>\$ 2,550,076</u>

DEPARTMENT OF TRADE AND COMMERCE

Y-5

Vote 427 Information Branch

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	61,773	61,773	48,240
Translation of Material Distributed for Publication Abroad....	(4)	250	50	
Travelling Expenses	(5)	2,000	2,000	1,531
Freight, Express and Cartage.....	(6)	1,000	500	226
Telephones, Telegrams and Other Communication Services....	(8)	500	500	238
Publication of Booklets	(9)	20,000	23,700	18,101
Publication of <i>Foreign Trade and Commerce Exterior</i>	(9)	49,000	42,200	35,286
Advertising in Canada and Abroad.....	(10)	27,500	33,300	31,724
Films	(10)	500		
Photographs	(10)	1,500	1,500	914
Office Stationery, Supplies and Equipment.....	(11)	3,000	3,000	2,285
Clipping Service and Subscriptions.....	(11)	300	300	23
Sundries	(22)	2,000	500	240
		<u>\$ 169,323</u>	<u>\$ 169,323</u>	<u>\$ 138,808</u>

Vote 428 Economics Branch

		Estimates	Allotments	Expenditures
Full Time Positions.....		163,378	163,378	163,378
Allotted from Vote 117, Salaries, etc.....		28,500	28,500	27,145
	(1)	191,878	191,878	190,523
Allowances	(2)		240	240
Professional and Special Services.....	(4)	1,000	760	655
Travelling Expenses	(5)	5,000	5,600	4,745
Telephones, Telegrams and Other Communication Services....	(8)	500	500	273
Publication of Reports.....	(9)	1,500	1,000	334
Office Stationery, Supplies and Equipment.....	(11)	2,500	3,320	2,861
Sundries	(22)	1,000	80	1
		<u>\$ 203,378</u>	<u>\$ 203,378</u>	<u>\$ 199,632</u>

Educational leave without pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: T. M. Brown, January 20, 1954 to March 31, 1955; G. W. Green, September 16, 1954 to March 31, 1955.

Vote 429 International Trade Relations Branch, including a fee of \$6,300 to the International Customs Tariffs Bureau

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	131,105	130,705	119,779
Travelling Expenses	(5)	2,500	2,500	2,581
Telephones, Telegrams and Other Communication Services....	(8)	950	1,250	1,096
Office Stationery, Supplies and Equipment.....	(11)	1,500	1,600	1,456
International Customs Tariff Bureau Fee.....	(20)	6,300	6,300	5,752
Sundries	(22)	200	200	163
		<u>\$ 142,555</u>	<u>\$ 142,555</u>	<u>\$ 130,632</u>

Educational leave without pay was granted to J. R. Downs from April 1 to June 28, 1954, under authority of P.C. 8/3600, August 13, 1948.

EXHIBITIONS

Votes 430 and 732 Exhibitions generally

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	108,178	108,178	107,277
Allowances	(2)	1,084	1,084	844
Travelling Expenses	(5)	3,500	3,200	1,367
Freight, Express and Cartage.....	(6)	1,000	1,000	700
Postage	(7)	700	700	398
Telephones, Telegrams and Other Communication Services.....	(8)	1,500	1,800	1,588
Literature for Exhibitions Abroad.....	(9)	10,000	10,000	
Participation in British Industries Fair.....	(10)	22,000	11,000	8,373
Participation in Milan International Trade Fair.....	(10)	15,000	15,500	13,742
Participation in Brussels International Trade Fair.....	(10)	12,000	24,500	23,056
Participation in Royal Netherlands Fair, Utrecht.....	(10)	15,000	15,000	11,882
Participation in Sao Paulo Centennial Exhibition.....	(10)	38,000	36,000	15,109
Displays for Trade Commissioners' Offices.....	(10)	2,500	2,500	2,245
Displays for South America.....	(10)	5,000	5,000	159
Display Windows, New York.....	(10)	4,000	4,000	1,898
Canadian Show Rooms, New York and New Orleans.....	(10)	12,000	12,000	8,122
A Participation in Other Exhibitions.....	(10)	78,000	78,000	63,174
Office Stationery, Supplies and Equipment.....	(11)	4,000	4,000	1,495
Land Rent	(15)	1,700	1,700	1,500
Space Rental of the Canadian Court in the Imperial Institute	(15)	2,500	2,500	1,608
Acquisition of Equipment.....	(16)	2,000	2,000	430
Repairs and Upkeep of Equipment.....	(17)	2,000	2,000	517
Building Taxes	(19)	1,700	1,700	1,572
Water and Electricity.....	(19)	600	600	546
Sundries	(22)	2,000	2,000	1,770
		<u>\$ 345,962</u>	<u>\$ 345,962</u>	<u>\$ 269,372</u>

A Architect's fees of \$1,500 were paid to C. B. Greenberg, Ottawa.

Vote 431 Canadian International Trade Fair, including authority to refund, from revenue, deposits received for contracts for space

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	173,200		
Allowances	(2)	2,500		
General Services	(4)	6,000		
Travelling Expenses	(5)	26,800		
Freight, Express and Cartage.....	(6)	1,500		
Postage	(7)	7,000		
Telephones, Telegrams and Other Communication Services.....	(8)	6,800		
Publications	(9)	55,000		
Promotional Activities	(10)	177,000		
Office Stationery, Supplies and Equipment.....	(11)	12,000		
Materials and Supplies.....	(12)	5,000		
Erection and Dismantling.....	(14)	291,000		
Rental of Buildings.....	(15)	85,000		
Official Functions	(22)	8,200		
London Office	(22)	4,000		
Sundries	(22)	6,600		
Canadian International Trade Fair, 1954 (Operational Costs)				
Salaries and Wages.....	(1)		70,990	66,333
Allowances	(2)		2,500	2,452
General Services	(4)		8,000	5,383
Travelling Expenses	(5)		8,300	5,756
Freight, Express and Cartage.....	(6)		500	260
Postage	(7)		2,000	2,000
Telephones and Telegrams.....	(8)		3,200	2,952
Publications	(9)		33,500	32,047

DEPARTMENT OF TRADE AND COMMERCE

Y-7

		Estimates	Allotments	Expenditures
Promotional Activities	(10)		83,500	76,884
Office Stationery, Supplies and Equipment.....	(11)		3,500	3,242
Materials and Supplies.....	(12)		5,000	4,985
A Erection and Dismantling.....	(14)		236,500	210,914
Rental of Buildings.....	(15)		85,000	85,000
Official Functions	(22)		8,200	6,769
London Office	(22)		1,500	786
Sundries	(22)		2,600	1,258
			554,790	507,021
Canadian International Trade Fair, 1955 (Preparatory Costs)				
Salaries and Wages.....	(1)		102,210	99,298
General Services	(4)		1,000	
Travelling Expenses	(5)		17,500	10,178
Freight, Express and Cartage.....	(6)		1,000	429
Postage	(7)		6,500	5,999
Telephones and Telegrams.....	(8)		5,500	4,981
Publications	(9)		22,000	18,613
Promotional Activities	(10)		105,000	99,281
Office Stationery, Supplies and Equipment.....	(11)		9,000	6,113
Materials and Supplies.....	(12)		1,000	824
B Erection and Dismantling.....	(14)		36,100	17,789
London Office	(22)		2,500	
Sundries	(22)		3,500	1,286
			312,810	264,791
		\$ 867,600	\$ 867,600	\$ 771,812

The total expenditures in respect of the 1954 Trade Fair were \$774,088 of which \$267,067 was charged to Vote 433 in 1953-54. Revenues totalled \$549,955 and included: rent of space, \$467,896; rent of furniture, \$8,698; admissions, \$42,822; restaurant concessions, \$13,411; and advertising space in catalogue, \$11,261.

A Contract (1953-54) for refurbishing, erection, new construction and dismantling of booths: Design Craft, Ltd., \$228,956; expenditures, \$194,721, to date, \$228,956 (final).

B Contract for refurbishing, erection, new construction and dismantling of booths: Design Craft Ltd., \$224,172; expenditures, \$17,665.

STANDARDS BRANCH

Vote 432 Administration, including the Standards Laboratory and administration of the Precious Metals Marking Act

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	158,417	158,417	156,265
Professional and Special Services.....	(4)	2,000	2,000	1,564
Travelling and Removal Expenses.....	(5)	8,000	8,000	6,996
Freight, Express and Cartage.....	(6)	250	250	106
Postage	(7)	75	75	36
Telephones, Telegrams and Other Communication Services....	(8)	750	750	462
Office Stationery, Supplies and Equipment.....	(11)	2,770	2,770	2,306
Materials and Supplies.....	(12)	1,000	1,300	1,133
Acquisition of Equipment.....	(16)	14,660	14,360	11,541
Repairs and Upkeep of Equipment.....	(17)	500	500	455
Sundries	(22)	500	500	234
		\$ 188,922	\$ 188,922	\$ 181,098

This vote was provided for the general expenses of the Branch, which is responsible for the administration of the Acts and relative regulations in respect of electricity and gas inspection, laboratory service, precious metals marking inspection and weights and measures inspection.

Vote 433 Electricity and Gas Inspection Services

		Estimates	Allotments	Expenditures
Salaries		571,616	571,616	571,616
Allotted from Vote 117, Salaries, etc.....		10,000	10,000	9,015
	(1)	581,616	581,616	580,631
Travelling and Removal Expenses.....	(5)	76,000	80,025	79,147
Freight, Express and Cartage.....	(6)	3,500	3,500	3,468
Postage	(7)	1,500	1,225	1,213
Telephones, Telegrams and Other Communication Services....	(8)	3,500	3,250	3,241
Office Stationery, Supplies and Equipment.....	(11)	9,000	6,400	6,389
Materials and Supplies.....	(12)	8,500	8,250	8,227
Acquisition of Equipment.....	(16)	8,155	7,930	7,920
Repairs and Upkeep of Equipment.....	(17)	750	650	632
Sundries	(22)	500	175	163
		<u>\$ 693,021</u>	<u>\$ 693,021</u>	<u>\$ 691,031</u>

A distribution of expenditures by units follows:

Head Office	23,020	Quebec	29,935
Central Division	4,572	Regina	21,327
Belleville	26,004	Saint John	21,920
Calgary	20,048	St. John's	11,920
Charlottetown	3,611	Sudbury	24,935
Edmonton	19,652	Three Rivers	19,746
Fort William	10,467	Toronto	100,702
Halifax	20,605	Vancouver	44,633
Hamilton	47,172	Victoria	12,228
Kamloops	5,693	Winnipeg	38,933
London	58,991	Yukon	397
Montreal	94,943		
Northwest Territories	159		\$ 691,031
Ottawa	29,418		

Revenues arising from services provided through the above expenditures amounted to \$857,628 and included: electricity inspection fees, \$737,664 and gas inspection fees, \$118,690.

Vote 434 Weights and Measures Inspection Services

		Estimates	Allotments	Expenditures
Salaries	(1)	450,922	450,922	445,587
Travelling and Removal Expenses.....	(5)	70,000	70,000	62,290
Cartage	(6)	210,000	210,000	191,053
Freight and Express.....	(6)	2,200	2,200	1,557
Postage	(7)	2,000	2,000	1,903
Telephones, Telegrams and Other Communication Services.	(8)	3,800	3,800	3,579
Office Stationery, Supplies and Equipment.....	(11)	12,000	10,000	4,493
Materials and Supplies.....	(12)	1,000	1,000	204
Acquisition of Equipment.....	(16)	12,800	12,800	4,998
Repairs and Upkeep of Equipment.....	(17)	1,500	1,500	890
A Short Weight Inspection.....	(22)	7,000	9,000	8,999
Sundries	(22)	1,000	1,000	448
		<u>\$ 774,222</u>	<u>\$ 774,222</u>	<u>\$ 726,001</u>

A Legal fees of \$500 or over were paid to: G. Lacroix, Montreal, \$900; F. J. T. O'Reilly, Montreal, \$682.

A distribution of expenditures by units follows:

Head Office	16,179	Regina	35,952
Belleville	26,573	Saint John	19,778
Calgary	33,013	St. John's	28,563
Charlottetown	5,219	Saskatoon	40,788
Dawson	1,367	Sherbrooke	19,818
Edmonton	37,557	Sudbury	27,853
Fort William	8,157	Three Rivers	21,562
Halifax	22,518	Toronto	58,830
Hamilton	30,984	Vancouver	52,213
London	42,170	Winnipeg	38,765
Montreal	74,482		
Northwest Territories	335		
Ottawa	31,840		
Quebec	51,485		
			\$ 726,001

Revenues arising from services provided through the above expenditures amounted to \$670,147 and included weights and measures inspection fees, \$660,506.

DOMINION BUREAU OF STATISTICS

Vote 435 Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	190,849	190,779	187,087
Corps of Commissionaires Services.....	(4)	2,000	2,070	2,067
Travelling Expenses	(5)	3,500	3,500	2,627
Freight, Express and Cartage.....	(6)	50	50	12
Telephones and Telegrams.....	(8)	100	100	98
Office Stationery, Supplies and Equipment.....	(11)	1,500	1,400	174
Materials and Supplies.....	(12)	450	400	347
Repairs and Upkeep of Equipment.....	(17)	200	450	411
Sundries	(22)	300	200	66
		\$ 198,949	\$ 198,949	\$ 192,889

Vote 436 Statistics, including membership fee of \$3,100 to the Inter-American Statistical Institute

		Estimates	Allotments	Expenditures
Salaries	(1)	3,555,372	3,551,372	3,515,927
A Criminal Statistics Fees.....	(4)	22,000	26,000	25,223
B Vital Statistics Fees.....	(4)	75,000	75,000	70,581
Remuneration and Expenses of Enumerators.....	(4)	394,800	394,800	384,260
Travelling Expenses	(5)	90,285	90,285	69,045
Freight, Express and Cartage.....	(6)	10,000	10,000	7,196
Postage	(7)	38,000	30,500	25,804
Telephones and Telegrams	(8)	20,000	23,000	22,443
Printing of Dominion Bureau of Statistics Publications....	(9)	254,000	254,000	234,047
Office Stationery, Supplies and Equipment.....	(11)	300,000	300,000	282,928
C Rental of Office Equipment.....	(11)	163,948	163,948	156,513
Purchase of Reference Materials.....	(11)	4,500	6,000	5,772
Publications for Crop Correspondents.....	(12)	35,000	38,000	36,412
Membership Fee to the Inter-American Statistical Institute	(20)	3,100	3,100	2,948
Sundries	(22)	4,000	4,000	1,705
		\$ 4,970,005	\$ 4,970,005	\$ 4,840,809

Educational leave at half pay was granted to J. M. Airth from September 7, 1954 to March 31, 1955, under authority of P.C. 8/3600, August 13, 1948.

A Consists of a great number of small amounts paid to justices of the peace, police magistrates and other criminal court officials for making returns on criminal statistics as required under the Statistics Act, c. 257, R.S., as amended.

B Payments were made to provinces as follows: Newfoundland, \$2,359; Nova Scotia, \$2,944; Prince Edward Island, \$444; New Brunswick, \$2,809; Quebec, \$19,645; Ontario, \$22,911; Manitoba, \$3,832; Saskatchewan, \$4,273; Alberta, \$4,978; British Columbia, \$6,386.

C Payment was made to International Business Machines Co. Ltd., Toronto.

Revenues arising from services provided through the above expenditures amounted to \$46,665 and included Dominion Bureau of Statistics bulletin service, \$42,335.

Vote 437 Census

		Estimates	Allotments	Expenditures
Census Division (Continuing Operations)—				
Full Time Positions.....	(1)	450,178	421,178	401,864
Travelling Expenses	(5)	2,000	2,000	1,479
Freight, Express and Cartage.....	(6)	150	150	115
Postage	(7)	100	100	
Telephones and Telegrams.....	(8)	50	50	37
Office Stationery, Supplies and Equipment.....	(11)	5,050	5,050	3,339
Rental of Office Equipment	(11)	19,308	19,308	18,864
Sundries	(22)	50	50	
		476,886	447,886	425,698
Expenses in connection with the 1951 Decennial Census—				
Casuals and Others.....	(1)	16,960		
Professional and Special Services.....	(4)	5,000		
Publication of Census Reports.....	(9)	17,290		
Sundries	(22)	500		
		39,760		
A Expenses in connection with the 1951 Census of Population and Agriculture—				
Professional and Special Services.....	(4)		3,000	
Publication of 1951 Census Reports—				
Salaries	(1)		24,460	23,558
Printing	(9)		17,990	17,990
Sundries	(22)		500	179
			45,960	41,727
A Expenses in connection with the 1951 Census of Distribution (Merchandising Establishments)—				
Salaries	(1)		7,000	6,271
Publications	(9)		7,000	2,540
			14,000	8,811
A Census of the Fishery Publication of 1951 Census Reports. (9)				
			1,500	1,147
			1,500	1,147
Re-organization and Microfilming of the 1940 National Index Records for Old Age Pensions Verifications—				
Casuals and Others.....	(1)	9,835	10,085	9,626
Office Stationery, Supplies and Equipment.....	(11)	8,850	16,850	15,139
Sundries	(22)	1,000	50	
		19,685	26,985	24,765
		\$ 536,321	\$ 536,321	\$ 502,148

A Section 16 of the Statistics Act, c. 257, R.S., as amended, directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister, in the month of June, 1951, and every tenth year thereafter and section 17 directs that a further census of population and agriculture shall be taken in the provinces of Manitoba, Saskatchewan and Alberta in June, 1956, and every tenth year thereafter. Under section 20, a census of industrial, trading, business or professional activities shall be taken at such intervals as the minister may direct.

Expenditures to date for 1951 Decennial Census were: Population and Agriculture, \$7,575,624; Distribution (Merchandising Establishments), \$340,277; Fishery, \$18,422.

CANADA GRAIN ACT

Vote 438 Board of Grain Commissioners—Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	122,161	129,661	128,012
Professional and Special Services	(4)	1,650	1,650	1,078
Travelling and Removal Expenses	(5)	13,500	17,500	16,125
Freight, Express and Cartage	(6)	1,000	1,000	751
Postage	(7)	1,000	1,000	628
Telephones and Telegrams	(8)	2,500	2,800	2,787
Publication of Reports and Other Material	(9)	15,000	3,250	2,108
Advertising and Publicity	(10)	4,700	4,350	3,591
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	1,780
Materials and Supplies	(12)	350	350	58
Repairs and Upkeep of Buildings and Works	(14)	2,000	2,000	609
Rental of Buildings, etc.	(15)	11,000	11,000	10,536
Light and Power	(19)	500	500	456
Sundries	(22)	1,500	1,800	1,775
		<u>\$ 179,361</u>	<u>\$ 179,361</u>	<u>\$ 170,294</u>

Vote 439 Board of Grain Commissioners—Operation and Maintenance Expenses

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	3,012,768	3,012,768	2,864,793
Overtime	(1)	250,000	229,000	119,048
Allowances	(2)	20,000	20,000	16,430
A Professional and Special Services	(4)	6,500	6,000	4,992
Travelling and Removal Expenses	(5)	110,000	110,000	96,981
Freight, Express and Cartage	(6)	25,000	25,000	20,281
Postage	(7)	7,500	7,500	6,153
Telephones and Telegrams	(8)	11,000	11,000	10,173
Publication of Reports and Other Material	(9)	4,400	4,400	2,694
Office Stationery, Supplies and Equipment	(11)	65,000	64,450	50,069
Materials and Supplies	(12)	17,000	17,400	16,412
Construction or Acquisition of Buildings and Works	(13)		21,000	20,673
Repairs and Upkeep of Buildings and Works	(14)	5,000	5,000	4,805
Rental of Buildings, etc.	(15)	118,000	118,000	114,932
Acquisition of Equipment	(16)	19,030	19,030	18,013
Repairs and Upkeep of Equipment	(17)	3,300	3,300	2,500
Light and Power	(19)	6,500	7,150	6,949
Sundries	(22)	7,500	7,500	5,903
		<u>\$ 3,688,498</u>	<u>\$ 3,688,498</u>	<u>\$ 3,381,801</u>

This vote was provided for the expenses of grain inspection, grain weighing and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act, c. 25, R.S., as amended.

A Included the following expenditures: grain appeal tribunals, \$2,447; grain standard committees, \$2,280.

Revenues arising from services provided through the above expenditures amounted to \$2,453,226 and included: grain inspection, \$1,525,928; grain weighing, \$776,015; registration and cancellation of warehouse receipts, \$44,077; grain sampling, \$27,273; elevator licence fees, \$29,353; and sale of grain samples, \$38,209. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the Appendix referred to below are on an accrual basis.

A Statement of Revenue and Expenditure of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1955, as certified by the Auditor General of Canada, will be found in Appendix 1 to this section.

Votes 440 and 733 Canadian Government Elevators—Operation and Maintenance Expenses

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	713,761	713,761	611,349
Overtime	(1)	50,251	50,251	13,539
Travelling and Removal Expenses	(5)	7,500	7,500	3,107
Freight, Express and Cartage	(6)	600	1,000	715
Postage	(7)	1,700	1,700	992
Telephones and Telegrams	(8)	2,000	2,550	2,331
Office Stationery, Supplies and Equipment	(11)	5,640	5,640	4,037
Materials and Supplies	(12)	51,000	34,050	15,224
A Repairs and Upkeep of Buildings and Works	(14)	384,090	384,090	323,983
Rentals of Land, Buildings and Works	(15)	8,000	8,000	7,189
Repairs and Upkeep of Equipment	(17)	20,000	20,000	16,934
Public Utility Services	(19)	175,000	175,000	140,043
Sundries	(22)	10,000	26,000	21,926
		<u>\$ 1,429,542</u>	<u>\$ 1,429,542</u>	<u>\$ 1,161,369</u>

This vote was provided for the expenses of management and operation, from headquarters at Winnipeg, of the Canadian Government elevators at Saskatoon, Moose Jaw, Lethbridge, Edmonton, Calgary and Prince Rupert and maintenance of the Canadian Government elevator at Port Arthur, which is leased to a private firm. A Contract: Roelofson Elevator Company Limited, \$36,732; expenditures, \$29,578; Engineering fees, C. D. Howe Co. Ltd., \$1,479.

Revenues arising from services provided through the above expenditures amounted to \$1,775,874 and included storage and elevation of grain, cleaning, drying, etc., \$1,613,606; sale of surplus grain, \$4,102; sale of screenings, \$37,091 and rent of Port Arthur elevator, \$116,265. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet as at March 31, 1955, as certified by the Auditor General, together with the Operating Statement will be found in Appendix 2 to this section.

Vote 441 Canadian Government Elevators—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works.....	(13)	299,000		
Moose Jaw Elevator				
New building by addition to existing structure including septic tank			60,000	58,410
Contract: Bird Construction Company Limited, \$55,303; expenditures, \$55,303 (final).				
Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$2,765.				
Saskatoon Elevator				
New building including sewer and water mains.....			87,700	52,248
Contract: H. J. Tubby & Son Ltd., \$69,135; expenditures, \$50,364.				
Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$1,728.				
Prince Rupert Elevator				
Dust control system including power wiring and engineering contingencies			150,000	122,554
Contract for installation of dust control system: The Day Company of Canada Limited, \$114,733; expenditures, \$114,733 (final).				
Contract for installation of power wiring and construction of dust-tight switch rooms: Grantham Electric, \$13,498; expenditures, \$4,252.				
Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$3,570.				
Total Construction or Acquisition of Buildings and Works		299,000	297,700	233,212
Acquisition of Equipment.....	(16)		1,300	1,295
		<u>\$ 299,000</u>	<u>\$ 299,000</u>	<u>\$ 234,507</u>

SPECIAL

Vote 442 International Economic and Technical Co-operation Branch, including the administration of the Colombo Plan and of certain United Nations Co-operation plans

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	97,496	97,496	89,729
Allowances	(2)	440	440	
Travelling Expenses	(5)	12,000	12,000	7,687
Freight, Express and Cartage.....	(6)	400	400	113
Telephones, Telegrams and Other Communication Services....	(8)	2,000	2,800	2,800
Publication of Reports and Other Material.....	(9)	500	500	6
Photographs and Advertising.....	(10)	1,000	650	160
Office Stationery, Supplies and Equipment.....	(11)	2,700	2,250	1,145
Sundries	(22)	1,950	1,950	806
		<u>\$ 118,486</u>	<u>\$ 118,486</u>	<u>\$ 102,446</u>

This Branch is the administrative agency for the Colombo Plan in the provision of economic and technical assistance for South and South-East Asia, and for several United Nations agencies in procuring technicians and training facilities.

Vote 734 To provide hereby, notwithstanding anything contained in the Financial Administration Act or any other Act or Law, for payment out of the Consolidated Revenue Fund to Julio Moreira, a former locally engaged employee, of a Pension in accordance with the terms of Argentine Law, from January 1, 1953, at an annual rate of 16,785.08 Argentine pesos, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of April, 1954, which is..

Expenditures..... (21) \$ 1,250
\$ 1,170

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 4,707

Expenditures for other Departments

Services were rendered to the Department of External Affairs involving expenditures of \$12,550,141 which were charged to the Colombo Plan Fund—see Open Accounts of that Department.

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Tax Revenue:		
A Miscellaneous Taxes	947,015 60	683,951 86
Non-Tax Revenue:		
B Return on Investments	81,879 30	647,602 98
C Privileges, Licences and Permits	223,662 89	226,992 68
D Proceeds from Sales	92,114 47	268,693 19
E Services and Service Fees	6,032,949 89	6,290,127 19
F Refunds of Previous Years' Expenditure	15,313 93	19,484 32
G Miscellaneous	251,205 86	21,070 51
Total Ordinary	<u>\$7,644,141 94</u>	<u>\$8,157,922 73</u>

Details

Ordinary Revenue—

Tax Revenue:

A	Miscellaneous Taxes: Duty Assessed for the export of electric power	947,016
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Non-Tax Revenue:

B Return on Investments:

	Interest payments from the Government of Union of Soviet Socialist Republics in respect of outstanding balance on loan	80,932
	Miscellaneous	947
		<hr/> 81,879

C Privileges, Licences and Permits:

	Elevator licence fees	29,353
	Rent of Port Arthur elevator leased to McCabe Grain Co. Ltd.	116,265
	Admissions, Canadian International Trade Fair, 1954	42,822
	Restaurant concession, Canadian International Trade Fair, 1954	13,411
	Rental of furniture, Canadian International Trade Fair, 1954	8,698
	Sundries	13,114
		<hr/> 223,663

D Proceeds from Sales:

	Board of Grain Commissioners—Grain samples	38,209
	Canadian Government Elevators—Surplus grain, \$4,102; screenings, \$37,091	41,193
	Canadian International Trade Fair—Advertising space in catalogue	11,261
	Sundries	1,451
		<hr/> 92,114

E Services and Service Fees:

Board of Grain Commissioners

	Inspection	1,525,928
	Weighing	776,015
	Registration and cancellation of warehouse receipts	44,077
	Sampling	27,273

Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)

	Calgary	186,424
	Edmonton	143,660
	Lethbridge	92,148
	Moose Jaw	458,072
	Prince Rupert	266,512
	Saskatoon	466,790

	Electricity inspection fees	737,664
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	Gas inspection fees	118,690
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	Weights and measures inspection fees	660,506
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	Weights and measures laboratory fees	4,591
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	Dominion Bureau of Statistics, bulletin service	42,335
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	Rent of space, Canadian International Trade Fair, 1954	467,896
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	Sundries	14,369
		<hr/> 6,032,950

F	Refunds of Previous Years' Expenditure	15,314
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G Miscellaneous:

	Export Credits Insurance Corporation, payments on account of excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts, pursuant to section 21, Export Credits Insurance Act, c. 105, R.S., as amended	234,519
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	Fines	6,386
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	Sundries	10,301
		<hr/> 251,206

	Total Ordinary	<hr/> <hr/> \$ 7,644,142
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Certified correct.

WM. FREDERICK BULL,
Deputy Minister of Trade and Commerce.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Board of Grain Commissioners—Canadian Government Elevators	27,084 41	—5,441 38	21,643 03
B Working Capital Advances—Posts Abroad	172,514 57	—1,083 94	171,430 63
	199,598 98	—6,525 32	193,073 66
Loans to, and Investments in, Crown Corporations			
<i>Export Credits Insurance Corporation—</i>			
C Capital Surplus—Working Capital	5,000,000 00		5,000,000 00
D Capital Stock	5,000,000 00		5,000,000 00
E Eldorado Mining and Refining Ltd.—Capital Stock	8,246,876 82*		8,246,876 82
	18,246,876 82		18,246,876 82
Loans to National Governments			
F Government of Union of Soviet Socialist Republics ..	5,395,493 27	—1,798,497 76	3,596,995 51
Other Loans and Investments			
<i>Miscellaneous—</i>			
G Crown Trust Company	17,475 45*	—762 75	16,712 70
	\$ 23,859,444 52	—\$1,805,785 83	\$ 22,053,658 69
	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
H Wheat Bonus Certificates	7,738 18		7,738 18
I Eldorado Mining and Refining Ltd.—Unpresented Capital Stock	45,777 15*	—762 75	45,014 40
	53,515 33	—762 75	52,752 58
Deposit and Trust Accounts			
J Contractors' Securities—Cash—Trade and Commerce..	1,013 37	25,983 82	26,997 19
K Board of Grain Commissioners—Grain Overages.....	21,617 49		21,617 49
L Board of Grain Commissioners—Default Trust Account	15 00	—15 00	
M Technical Workers	212 00		212 00
N Deposits—Canadian International Trade Fair.....	300,996 97	—56,255 65	244,741 32
O United Nations—Travel Account.....	4,541 59	299 58	4,841 17
	328,396 42	—29,987 25	298,409 17
Suspense Accounts			
P Trade and Commerce Suspense.....	540 02	3,503 98	4,044 00
Q Unclaimed Cheques Suspense—Trade and Commerce..	752 05	346 53	1,098 58
	1,292 07	3,850 51	5,142 58
	\$ 383,203 82	—\$ 26,899 49	\$ 356,304 33

* These accounts were shown under the Department of Defence Production in 1953-54.

- A This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding \$500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.
- B Vote 657 of the Appropriation Act No. 2, 1952, provided for working capital advances to posts and employees on posting abroad. Outstanding amounts may not exceed \$200,000 at any time.
- C This Corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended to promote the revival of trade and to encourage exports from Canada by the provision of Government guarantees. An amendment to the Act, c. 15, 1953-54, provides that the authorized capital of the Corporation is \$15,000,000 and that the amount of \$5,000,000 previously debited hereto shall continue to be the capital surplus of the Corporation.
- The accounts of the Corporation are audited by the Auditor General of Canada and the Statement of Assets and Liabilities as at December 31, 1954, as certified by him, together with supporting schedules will be found in Volume II of this Report.
- D The closing balance represents the subscription by the Minister of Finance for capital stock in the Corporation under authority of section 10 of the Export Credits Insurance Act, c. 105, R.S., as amended.
- E The balance represents the investment of the Crown in the capital stock of this company. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the Balance Sheets as at December 31, 1954, as certified by him, together with supporting schedules, will be found in Volume II of this Report.
- F This account records the amount outstanding in respect of interim advances in 1945-46 under authority of section 3 of the War Expenditure and Demobilization Act, c. 37, 1945 to cover disbursements on a recoverable basis for food stuffs and other requirements and interest accrued thereon to June 30, 1950 at the rate of $\frac{3}{4}$ per cent per annum. Pursuant to an exchange of notes between the two countries the amount of \$8,992,489 was to be paid together with interest at 2 per cent per annum from July 1, 1950 in five instalments—June 30, 1953, March 31 and December 31, 1954, September 30, 1955 and June 30, 1956. The third instalment due on December 31, 1954 amounting to \$1,798,498 was received and applied against the loan. Interest also received amounting to \$80,932 was credited to Revenue—Return on Investments.
- G Advances are made to the company for the purpose of acquiring the Capital Stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the Company, this account is credited with the value of the stock and the debit is to the account described under I.
- H Pursuant to an Act Respecting Wheat, c. 60, 1931, the Governor in Council authorized payment out of the unappropriated moneys in the Consolidated Revenue Fund of the sum of five cents per bushel for wheat grown in the Provinces of Manitoba, Saskatchewan and Alberta in the year 1931 and delivered to any licensed elevator in the Western Inspection Division, commission merchant, track buyer or grain dealer, as defined by the Canada Grain Act.
- Payment was made via the medium of certificates; the closing balance represents the Department's liability in respect of those still outstanding.
- I The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.
- J By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55 bonds so held in respect of the Department of Trade and Commerce amounted to \$1,000.
- K With respect to the annual weigh-over of grain in store in public and private elevators as required by sections 139 and 140 of the Canada Grain Act, c. 25, R.S., as amended, excess net overages disclosed in each crop year belong to the Crown and may be disposed of as the Board directs. There were no sales during 1954-55.
- L Remittances covering matured interest on securities held as surety for licencees in the amount of \$976 were credited to this account and payments for the balance in the account were subsequently made to the licencees concerned.
- M P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.

N The closing balance represents the amount received for rent of space at the Canadian International Trade Fair, 1955 which will be transferred to an Open Account to be known as Operating Account—Canadian International Trade Fair, under the authority of Vote 544, Appropriation Act No. 5, 1955.

O This account records the funds made available by the United Nations to provide for the payment of transportation of fellows and scholars of the United Nations Technical Assistance Administration, who travel in Canada.

P Receipts which cannot be allocated immediately are credited to this account pending advice which will enable their proper disposition.

Q All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue, are credited to this account pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	215,111	269,588
Previous Years—Collectible	4,295	4,496
—Uncollectible	4,793	2,026
	<u>\$ 224,199</u>	<u>\$ 276,110</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each of the three sections, which are entitled Administration and General, Canada Grain Act, and Outside of Canada, respectively, contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each section contains the names of other salaried employees who received travelling expenses of \$500 or over.

The list in respect of employees outside of Canada also contains the annual rates of living and representation allowances for Foreign Service Officers and Administrative Staffs abroad.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bull, W. F., Deputy Minister ..\$	17,500	\$ 2,609	Blishen, B. R.	5,580	1,069
Sharp, M. W., Associate Deputy Minister	15,000	1,139	Blyth, C. D.	7,600	1,150
Master, O., Asst. Deputy Minister	10,500		Boardman, F. G.	5,400	
Abrahamson, R. A.	5,760		Bocking, T. E.	5,700	
Adler, H. J.	5,400		Boite, K. L. J.	5,400	
Allen, H. L.	6,300		Bonkoff, E. J.	5,100	
Ausman, L. H. (including ter- minable allowance, \$600)	8,200		Bunting, E. B.	5,130	
Bailey, D. J.	5,820		Campbell, D. G.	5,160	
Bannerman, G. F.	9,500	1,849	Carten, F. T.	5,400	785
Barclay, J. A.	6,180		Carty, E. B.	6,540	
Barkley, S. G.	6,120	1,033	Cavell, R. G. N.	12,000	3,356
Barrow, B. G.	6,660	910	Channon, J. W.	5,160	1,252*
Bartlett, D. W.	5,330		Clarke, G. C.	5,250	
Beehler, L. J.	5,820		Clingan, G. F.	5,400	752
Bergevin, J. B.	5,400		Cohen, A.	6,300	
Berlinguette, V. R.	6,180		Coll, A. M.	5,460	
Berry, W. L.	5,550		Collingwood, P. C.	6,180	
Birkett, C. B.	7,300		Comer, H. E.	5,520	
Bissonnet, A. P.	6,180	3,222*	Crozier, R. B.	6,360	
Black, W. G.	6,120		Cudmore, J. S.	5,400	
			Curry, F.	5,160	
			Dale, D. K.	5,700	
			Daly, D. J.	7,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davis, J.	9,000	1,298	Leitch, J. E.	6,840	806
Deir, A. R.	5,820		Lemieux, O. A.	7,900	
Deslauriers, W. A.	6,540		Le Neveu, A. H.	6,180	1,054
Donnelly, T. G.	5,340		Le Seelleur, T. N.	5,700	
Douglas, D. G. W.	6,180		Leslie, E. A.	5,970	
Dunn, J. C.	5,640	1,231	Lingard, C. C.	6,360	
Ellis, R. S.	5,400		Loosmore, R. J.	6,300	
Elworthy, R. T.	6,120		Lounsbury, J. P.	5,340	
Emmerson, F. W.	5,940		Lowther, J. H.	7,200	1,253
English, J. H. F.	11,000	2,756	Macdonald, D. E.	5,230	
Ewert, W. F.	6,540		MacKay, A. B.	5,550	912
Fairweather, A. C.	5,640	753	MacKay, J. E.	5,700	
Finley, W. W.	5,130		MacKinnon, J. G.	5,550	
Firestone, O. J.	9,500	1,077	Macklin, V. J.	9,000	
Forbes, G. R.	5,970		MacLean, R. W.	9,000	
Forsyth, J. L.	6,840		Mahoney, M. J.	6,540	
Fortington, A. E.	6,120		Mallory, G. D.	7,900	
Fraser, W. J. S.	6,560		Manion, J. P.	8,000	3,058
Gander, J. E.	5,160		Marshall, H.	12,000	1,424
Gardiner, J. R.	6,120	1,093	Marshall, J. T.	9,500	762
Gauthier, J. P. C.	7,900	1,685	May, S. J. D.	5,580	
Gerridzen, E. G.	5,400	985	McCullough, W. B.	7,300	
Goldberg, S. A.	8,500		McGinnis, C. F.	7,900	
Gosse, E. M.	5,880	{3,433 (4,734*	McKellar, N. L.	6,540	755
			McLeod, H.	7,200	
Grant, J. F.	6,600		McMeekin, E. J.	5,400	
Grant, M. E.	5,530		McMorran, A. B.	7,200	1,418
Grant, W. H.	6,120		Melvin, K. L.	5,400	
Gray, J. M.	5,400	709	Mercer, B. A.	5,340	
Greene, G. W.	5,160		Metcalfe, A. G.	5,150	
Greene, R. L.	5,280		Millar, W.	5,010	
Greenway, H. F.	7,600	2,101	Moore, W. I.	6,360	
Guy, R. W.	5,280		Morris, W. G.	5,340	
Hadskis, H. A.	5,350		Morrow, J. W.	5,700	
Haken, H. N.	7,000		Murphy, C. W.	5,160	
Hall, G. S.	7,200		Murphy, J. L.	5,230	1,002
Harris, F. F.	7,200	1,380	Murphy, M. N.	5,400	
Harvey, D.	9,500	1,932	Neal, A. L.	7,000	
Harvey, W. I.	5,400		Nesbitt, W. A.	5,970	
Hayden, B. R.	7,300	762	Nickel, C. W.	5,230	
Hill, O. M.	5,280		Nickson, R. B.	5,820	
Hills, T. G.	5,550	1,635	Nyenhuis, K.	7,200	2,303
Hobart, J. T.	5,230		Ogilvie, R. E. H.	8,500	1,189
Holmes, A. D.	6,540		O'Higgins, O'N.	5,970	
Houge, F. A.	5,400		Osmond, K. F.	5,280	1,325*
Isbister, C. M.	9,500	1,172	Owen, D.	7,500	
Iwasaki, H. W.	5,400		Page, J. H. G.	5,820	
Jarrett, H. V.	6,360		Paget, E. B.	6,120	
Jensen, J. E.	5,400		Parchelo, J. J.	5,820	
Johnson, J. R.	5,400		Parker, C. V.	7,900	
Johnson, R. E.	5,820		Paterson, G. R.	9,500	1,538
Jones, D. H.	6,540		Pendrith, R. G.	5,130	
Jones, P. G.	5,880	957	Phillips, C. S.	7,000	
Kayes, S. B.	5,150		Pink, S. B.	5,720	
Kemp, H. R.	9,000		Pipe, H. M.	5,160	
Keyfitz, N.	8,200	1,468†	Poley, G. R.	6,120	571
Kincade, R. M.	5,550	1,621	Porter, W. D.	6,840	
Kinsella, T. R.	5,880	1,177	Potter, H. K.	6,120	
Kohn, R.	6,180		Pouliot, L. J. G.	5,820	
Laidlaw, K. A.	5,550	1,916	Power, E. F.	7,000	
Laird, S. W.	8,000	797	Pratt, F. E.	5,530	
Lane, A. W. A.	5,720		Priestman, H. L. E.	8,500	679
Latimer, J. H.	5,940		Rahm, G. W. J.	5,250	627
Leacy, F. H.	7,300		Ralston, D. L.	6,540	998

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rashley, F. J.	5,640	725	Simkin, R.	5,460	
Reynolds, R. H.	5,160		Smale, H. R.	5,700	
Richardson, G. A.	5,940	783	Smith, F. H.	5,280	
Ritchie, D. F.	5,280		Smyth, D. M.	6,080	
Rochon, J. M.	6,120		Stiles, J. A.	6,180	{ 1,026
Rodger, L. J.	6,840	1,020			{ 3,272*
Rosenthal, R. W.	5,920		Stranks, G. E.	5,280	
Roughsedge, M. E. K.	6,180		Stuchen, P.	6,540	
Rowebottom, L. E.	6,300		Taylor, H. O.	5,400	
Rubinoff, A. S.	5,160		Tedford, A. M.	6,120	
Safarian, A. E.	5,820		Thorne, E. C.	6,900	
Sanson, J.	5,110		Thwaites, J. B.	6,180	
Savage, E. C.	5,460		Tooms, A. A.	6,180	
Sawyer, J. A.	5,820		Tregaskes, S. G.	5,640	3,849
Schwarzmann, M.	6,060	{ 2,822	Vogel, G. N.	7,200	
		{ 831*	Vout, T. R.	5,820	
Scott, C.	7,000		Wagdin, G. A.	6,180	
Segal, H.	5,100	1,333	Wahn, J. D.	6,360	
Shackleton, L. A.	5,400		Wallace, K.	5,160	
Shapiro, B. S.	5,880		Weiser, F. P.	5,580	
Sharman, F. R.	5,160		Westbrook, E. C. J.	5,460	
Sheffield, E. F.	6,840	569	Wood, T. C.	5,700	1,074
Sim, F.	10,000	855	Ziola, R.	5,940	1,446

* Removal expenses.

† Including \$723 charged to Department of Labour, Vote 183.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allen, H. J.	\$ 685	Cole, C. M.	604	Goodwin, J. R.	865
Aman, T. S.	841	Cowan, C. H.	575	Gordon, G.	909
Anderson, H. R.	1,123	Crisby, C. S.	631	Guenther, W. F.	743
Andrews, W. G.	1,874	Cruikshank, J. A. ...	2,415	Guest, T. E.	1,063
Ashley, H. G. W.	575	Daley, C. F.	535	Gunn, J. J.	597
Baillargeon, J. E. L. ...	519	Decker, M. L.	836	Hagan, P. T.	654
Baker, H. C.	980	Desrochers, G.	1,027	Hanson, B. A.	874
Baleom, W. F.	538	Dionne, P. E.	557	Harrington, J. V.	1,067
Baldwin, A. K.	673	Doyle, J. D.	600	Hatchette, G. F.	910
Bartlett, D. J.	540	Drolet, J. J.	1,676	Head, E. J.	1,843
Beauregard, J. A.	1,033	Dubar, P. H.	1,319	Heaslip, T. S.	2,239
Bedard, J. O.	1,106	Duff, J.	641	Heaven, A. L.	{ 539
Billings, W. R.	792	Dumas, J. B.	879		{ 752*
Biltek, A. P.	1,005	Dymond, P.	1,774	Henderson, L. F.	1,073
Bissonnette, H.	921	Esdale, R. M.	616	Henderson, W. J.	1,847
Blondin, J. G.	726	Fethers, E. T.	656	Holland, R. J.	1,049
Boivin, L.	2,550	Finner, D. J. L.	1,207	Honsinger, J.	1,594
Bourgeois, R.	2,273	Fitzmaurice, A.	1,915	Huckabay, M. D.	874
Boyer, P. E.	698	Fleming, J.	800	Jackson, C. E.	610
Briggs, C. D.	516	Fletcher, J. B.	807	Jarvis, L.	1,046
Briggs, J. F.	1,038	Forbes, K. W.	944	Jewett, F. C.	949
Brown, R. G.	4,695	Fortin, A.	1,151	Kenmare, G.	537
Brunet, F.	513	Fortin, J. R.	1,213	Killeen, T. E.	563
Burns, A. W.	730	Fountain, G. A.	546	Kyle, L. M.	1,044
Butcher, B. R.	1,158	Fraser, K. F.	824	Lafontaine, G.	1,235
Butler, A. J.	1,680	Frost, E. A.	518	Ledingham, D. W. ...	1,139
Cameron, W. A.	1,045	Fry, W. C.	753	Leggott, W. A.	1,438
Clark, C. F.	835	Geisbrecht, E. J.	821	Lemay, L.	1,350
Clark, T.	1,928	Germain, C. A.	784	Lennerton, T. H.	551
Clark, W. G.	1,637	Giguere, R.	993	Liddle, J. F.	1,948
Clarke, J. S.	586	Gilfillan, C. G.	680	Lodge, D. W.	1,303
Cloutier, O.	769	Godbout, A.	1,370	Logan, W. G.	1,288

Travelling expenses		Travelling expenses		Travelling expenses	
Lowerison, C. C.	1,094	Parker, G. E.	748	Stunden, K. E.	583
MacDonald, L. R. J. ..	680	Payne, E. F.	773	Taylor, H. B.	776
MacKendrick, N. E. ..	656	Payne, L. F.	1,387	Teece, E. R.	{ 667
Maierhoffer, K. J.	700	Penman, G. S.	645		{ 1,128*
Mair, H.	741	Piirainen, G. O.	1,012	Thibault, A.	707
Mann, G.	712	Plewes, F. G.	640	Thomson, J. H.	1,053
Mathewman, R. I.	679	Poirier, J. O. A.	553	Thorburn, J. M.	1,220
McCann, M.	682*	Powers, A. J.	515	Trudel, J. R.	2,051
McGowan, G.	1,129	Pura, W. M.	746	Tylor, H. E.	934
McHattie, J. A.	620	Redmond, L. V.	1,229	Ulch, J. L.	665
McIlveen, J. W.	928	Rickards, R. F.	679	Underwood, H. M.	1,542
McLeod, E. T.	1,004*	Roberge, C.	552	Vachon, C. H.	1,186
McVey, E. B.	1,102	Robertson, A. J.	1,019	Verville, J.	1,111
Millar, C.	2,421	Robertson, L. E.	1,308	Villeneuve, J. H. R. ..	573
Milot, J. G.	667	Robidoux, M.	1,336	Walker, V. B.	763
Miskew, J.	895	Robson, J.	666	Ward, R. G. D.	532
Moisan, G.	780	Rolland, G.	1,923	Warren, G. A.	1,570
Moloughney, W. J.	521	Rowan, A.	896	Waterhouse, H. A.	677
Moore, G.	1,080*	St. James, G.	975	Webster, W. V.	625
Murphy, S.	894	Setter, J. W.	1,104	Weiss, E. P.	2,321
Nash, F. W.	642	Smyth, McC.	1,709	Whelan, J.	1,004
Neal, G. E.	556	Stanton, A. J.	561	Wilgress, F. R.	644
Nickafor, J.	1,143	Strachan, J. W.	731	Wilkins, H. E.	819

* Removal expenses.

CANADA GRAIN ACT

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McKenzie, D. G., Chief Commissioner	\$ 14,000	\$ 876	Johnson, H. E.	5,010	
Loptson, S., Commissioner	12,000		Lawson, W. J.	5,700	
Milner, R. W., Commissioner ..	12,000	1,417	MacKenzie, M. W.	5,220	
Aitken, T. R.	5,820		MacKinnon, M. M.	8,500	3,900
Alexander, E. H.	5,160	534	Manahan, C. R.	5,700	
Anderson, J. A.	8,600	1,502	Manson, J. J.	5,130	{ 843
Armstrong, W.	5,280				{ 1,086*
Baxter, E. E.	6,540		Marples, P. J.	5,700	
Brownscombe, C. J.	5,550	530	McArthur, H.	5,580	
Capon, S. M.	7,200	2,625	McLean, A. G.	8,500	3,080
Conacher, M.	6,120		McLean, J. H.	5,280	
Creighton, A. M.	5,130		Meredith, W. O. S.	6,180	
Cunningham, D. K.	5,400		Millar, W.	5,280	
Dahl, R. B.	5,220		Moffat, Q. C.	5,160	
Dempster, C. J.	5,400		North, G. E.	5,700	
Dollery, A. F.	8,600	617	Owen, C. H.	5,280	
Edwards, G.	5,280		Priscott, A.	6,360	
Forrester, R. E.	5,280		Pyett, G. E.	5,010	
Forsyth, J.	5,700		Rayner, J.	9,500	1,394
Fraser, P.	5,880		Ritchie, F. G.	7,080	
Frazer, W. S.	8,500	1,894	Robb, S. J. K.	5,280	
Gibbons, A. H.	5,010		Robertson, C. E. S.	6,120	
Glenn, J.	5,010		Sheppard, C.	5,430	
Halliwell, H.	5,400		Smith, P. J.	6,120	931
Hlynka, I.	6,540		Spittle, C. F.	5,550	
Hlynka, K.	5,550		Temple, H.	5,280	
Irvine, G. N.	6,180	575	Varley, F. L.	5,010	
Jacobson, A. E.	8,300	2,007	Wilson, A. H.	5,100	

* Removal expenses.

DEPARTMENT OF TRADE AND COMMERCE

Y—21

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Allan, L.	\$ 687	Hallett, E. E.	616	Parliament, W. A.	2,185
Baker, W. C.	1,073	Hamer, M. K.	988	Ploss, R. C.	934
Barker, W. M.	833	Hammond, C. W.	508	Poisson, J. E. F.	619
Barry, J. O. A.	514	Jaroway, M.	530	Polhill, W. E.	553
Belanger, L.	906	Kidd, T. G.	1,786	Provost, R. J.	1,085
Bellas, H. G.	529	Lancaster, R. G.	1,800	Raby, J. R.	2,314
Britton, H. C.	1,423*	Lanfear, B. P.	1,134	Ree, L. J.	603
Brown, A. G.	1,039	Leach, D. L. G.	969	Reid, W. R.	1,037
Brown, J. G.	501	Lee, A.	730	Robinson, J. J.	1,227
Brown, R. J.	539	MacDonald, A. A.	{1,082	Rogers, G. E.	543
Bullough, E.	1,002		{ 622*	Rothwell, R. B.	1,939
Bruce, L. G.	923	MacDonald, I.	882	Rudyk, S.	583
Chesterman, W. G. ..	749	MacNiven, D.	536*	Scott, A. I.	761
Crowe, F. G.	573	McLeod, W. J.	1,349	Smith, L. B.	2,068
Elliott, A. E.	1,352	Montgomery, G. W. ..	739	Teeple, R.	739
Finnen, W. C.	523	Moor, D. I.	772	Tiffin, A. C.	1,589
Gagner, G. A.	1,975	Morgan, A. G.	527	Turner, W. E.	1,034
Gair, A.	761	Morrison, J. A.	1,043	Vallance, J.	1,235
Girling, L. W.	957	Nuttall, W. L.	728	Vass, A. A.	643
Graham, I. P.	579	Palanycia, B. E.	556	Williams, H. L.	622
Graham, R. E.	554				

* Removal expenses.

OUTSIDE OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Allen, S. V.	\$ 8,500	\$ 6,936	\$ 644	\$ 1,101
Armstrong, D. S.	6,180	6,096	505	
Bissett, C. S.	7,900	7,392		
Blake, R. W.	6,660	3,912	5,101	
Bower, R. P.	9,000	5,640		
Britton, J. C.	8,000		5,323	
Brodie, A. B.	6,180	5,664	603	
Brown, H. L.	9,000	11,664	1,974	4,286
Browne, G. A.	6,420	6,852		
Burns, T. M.	5,400	3,984		
Bursey, M. B.	7,900	{7,704	1,151	3,958
		{1,800†		
Butler, B. C.	9,000	8,916		5,872
Butterworth, C. E.	5,400	4,920		
Campbell, H. E.	5,400	3,600	3,035	
Campeau, L. A.	5,400	4,644		534
Caron, A. A.	5,400	4,320	1,712	1,591
Carson, M. P.	5,400	3,012		
Chapin, V. L.	6,180	4,932	3,218	
Cheney, D. H.	5,400	4,860		
Clark, F. B.	5,400	8,328		
Cosgrave, L. M.	9,000	{6,180		
		{3,000†		
Croft, C. M.	10,000	4,656	949	
Dale, M. R. M.	5,880	5,832	6,207	4,232
Depocas, J. C.	7,300	8,004		
Evans, A. W.	6,120	4,032		
Fletcher, T. R. G.	6,420	5,796		
Forsyth-Smith, C. M.	5,400	3,264		
Fraser, F. W.	9,000	6,552		
Gallow, C. R.	6,180	5,832	596	1,957
Gibson-Smith, W.	6,120	5,184		
Gilbert, H. A.	7,200	5,508	947	512
Class, L. S.	7,900	5,112	571†	
Gordon, R. V. N.	5,640	4,536		

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Gravel, R. E.	6,420	3,840		5,958
Grew, R.	9,000	6,252		3,158
Harris, T. F.	5,400	4,152	1,534	2,162
Holton, D. M.	5,640	6,708		537
Hopper, W. C.	9,000	6,552	697	
Horne, H. J.	5,640	5,568	1,488	
Hughes, G. F. G.	6,180	6,864	934	
Jones, W.	5,400	5,256		3,705
Lancaster, J. E. P.	5,280	5,568	1,661	1,482
Lemieux, H. E.	5,040	6,852	588	
MacDonald, B. A.	9,000	6,792	1,938	
MacDonald, S. G. K.	8,500	7,620	1,423	
Maddick, H. M.	5,040	2,844	1,451	
Maguire, E. H.	6,180	5,508	773	4,229
Major, T. G.	8,000	5,028	2,848	
Marshall, D. A. B.	6,420	4,740	530	
McLane, P. V.	9,000	4,800		
Millyard, W. J.	6,180	5,160	3,514	1,717
Monty, T. J.	7,900	7,848	814	
Mutter, J. L.	7,900	6,324	1,903	
Newman, G. A.	9,000	6,096	2,171	
Noble, K. F.	7,200	5,112	9,823	1,644
Palmer, F. H.	10,000	5,892†		5,956
Palmer, M. B.	7,900	4,956	1,342	
Parlour, R. R.	5,400	2,232		
Rankin, B. I.	6,420	4,992	1,042‡	3,958
Renwick, R. F.	5,400	6,600	1,652	
Richardson, H. W.	6,180	6,084	1,345	
Rochester, G. H.	7,140	5,640	617	
Roe, R. D.	9,000	5,640**	4,933‡	
Savard, P. A.	6,120	7,812		4,300
Scully, H. B.	6,120	6,348	1,303	
Smith, R. C.	6,420	7,500	827	1,494
Smith, R. G. C.	9,000	6,552	507	594
Stewart, M. T.	7,900	4,572		
Stone, J. H.	5,400	6,348		1,456
Strong, M. S.	5,880	5,412		
Sykes, P.	9,000			5,546
Thomson, R. K.	5,640	6,660	1,192	
Van, W. R.	5,400	5,412	2,225	2,782
Van Tighem, C. J.	6,420	4,104		
Van Vliet, W.	6,180	4,164	2,843	
Vehsler, M. J.	7,900	6,792	1,870‡	2,365
Wallace, W. D.	6,120	6,984	3,102	
Wilson, C. F.	7,900	5,724	818	1,365

† Including amounts charged to: Department of Defence Production, Vote 78, \$2,767; Department of External Affairs, Vote 86, \$64; Department of National Defence, Vote 239, \$745.

**Charged to Department of Defence Production, Vote 78.

‡Charged to Department of External Affairs, Vote 86.

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses	Travelling expenses	Travelling expenses
Cooper, G. A.\$ 568*	Lee, L. M. 3,581	Pybus, W. G. { 3,413
Dunn, B. 1,630	Leonard, N. K. 843*	{ 516*
Hickman, W. R. { 758	MacDonald, I. V. 1,824	Ramsay, K. G. 1,988
{ 654*	Midwinter, J. { 2,404	Rousseau, C. O. R. .. { 683
Hillhouse, W. F. 828	{ 2,509*	{ 1,587*
Kniewasser, A. G. { 3,755	O'Neill, J. E. 1,236	
{ 4,463*	Osbaldeston, G. { 2,263	Smith, V. { 3,262
Lamontagne, Y. 2,036*	{ 3,412*	{ 822*
Laughton, D. B. 1,024		

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Bell Telephone Company of Canada, Montreal, \$18,980; Bird Construction Company Ltd., Moose Jaw, Sask., \$63,637; Ateliers Brillié Freres, Levallois-Perret (Seine), France, \$10,930; British Pacific Building Ltd., Vancouver, \$11,761; City of Calgary, Alta., \$20,443; Government of Canada—Canadian National Railways, \$32,580, Canadian Wheat Board, \$18,898, Department of External Affairs, \$93,783, National Harbours Board, \$26,192, Post Office Department, \$53,173, Department of Public Printing and Stationery, \$270,665, Trans-Canada Air Lines, \$40,075; Canadian Manufacturers' Association, Toronto, \$15,008; Canadian National Exhibition, Toronto, \$96,844; Canadian Pacific Telegraphs, Montreal, \$11,021; Chapples Ltd., Fort William, Ont., \$23,176; M. N. Cummings Ltd., Ottawa, \$22,467; Day Co. of Canada Ltd., Fort William, Ont., \$115,091; Design Craft Ltd., Toronto, \$223,995; City of Edmonton, \$29,496; C. D. Howe Co. Ltd., Port Arthur, Ont., \$16,064; International Business Machines Co. Ltd., Toronto, \$204,359; City of Lethbridge, Alta., \$17,024; MacLaren Advertising Co. Ltd., Toronto, \$96,718; McCabe Grain Co. Ltd., Winnipeg, \$11,436; City of Moose Jaw, Sask., \$18,561; Northern British Columbia Power Co. Ltd., Prince Rupert, B.C., \$13,997; Northland Machinery Supply Co. Ltd., Fort William, Ont., \$188,528; City of Prince Rupert, B.C., \$15,723; Roelofson Elevator Co. Ltd., Toronto, \$29,578; City of Saskatoon, Sask., \$10,531; Sopac Transport Corporation, New York, N.Y., U.S.A., \$10,745; Traders Building Association Ltd., Winnipeg, \$71,406; H. J. Tubby & Son Ltd., Saskatoon, Sask., \$51,622; Walsh Advertising Co. Ltd., Windsor, Ont., \$69,297; A Weller and Co. Ltd., Toronto, \$17,415; Woodside Machinist and Foundry Co., Port Arthur, Ont., \$11,079.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	12,690,645	12,138,987	11,554,268
(2) Civilian Allowances	767,743	679,229	657,543
(4) Professional and Special Services	536,315	513,885	503,757
(5) Travelling and Removal Expenses	784,848	668,689	620,215
(6) Freight, Express and Cartage	270,875	239,643	244,491
(7) Postage	100,800	86,494	53,018
(8) Telephones, Telegrams and Other Communication Services ...	116,850	110,285	108,756
(9) Publication of Departmental Reports and Other Material	445,390	374,532	479,918
(10) Films, Displays, Advertising and Other Informational Publicity	415,700	360,754	316,461
(11) Office Stationery, Supplies, Equipment and Furnishings	775,659	693,347	698,479
(12) Materials and Supplies	134,300	98,825	70,546
Buildings and Works, including Land—			
(13) Construction or Acquisition	299,000	278,692	
(14) Repairs and Upkeep	692,630	560,499	545,627
(15) Rentals	363,160	332,847	330,454
Equipment—			
(16) Construction or Acquisition	56,645	44,197	44,429
(17) Repairs and Upkeep	28,250	22,340	26,334
(19) Municipal or Public Utility Services	196,651	159,870	165,245
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	42,527	39,589	35,409
(21) Pensions, Superannuation and other Benefits	5,957	5,877	9,677
(22) All other Expenditures	112,668	86,253	109,250
	18,836,613	17,494,834	16,573,877
(34) Less—Estimated Savings and Recoverable Items			47,455
Total	<u>\$18,836,613</u>	<u>\$17,494,834</u>	<u>\$16,526,422</u>

Appendix 1

BOARD OF GRAIN COMMISSIONERS FOR CANADA

Ottawa, July 7, 1955.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Manitoba.

Dear Sirs:

An examination has been made of the accounts and records of your Board for the year ended March 31, 1955. The statement of Revenue and Expenditure, Statement "A" appended, shows the results of the operations for the year ended March 31, 1955. A comparative summary of the revenue and expenditure for the fiscal years 1954-55 and 1953-54 is:

	1954-55	1953-54
Revenue	2,429,531	3,318,179
Expenditure	3,552,095	3,506,094
Excess of Expenditure over Revenue	\$ 1,122,564	\$ 187,915

Details of the revenue and expenditure, by divisions, for the fiscal year 1954-55, are shown in Statement "B". Accounts Receivable, \$110,485, comprising revenue items outstanding at March 31, 1955, was reduced to \$150 by June 24, 1955.

Cash Remitted to Ottawa.—During the year under review, \$8,586,304, net, was remitted to the Receiver General of Canada; a classification is:

Ordinary receipts	2,453,251
Current year vote refunds	19,529
Default trust account	976
Prairie Farm Assistance Act levy	6,112,548
	<u>\$ 8,586,304</u>

Grain Overage Trust Account, \$21,617.—There were no overages revealed in terminal and eastern elevators as a result of weighovers conducted during the fiscal year in accordance with Sections 139 and 140 of the Canada Grain Act; consequently this account remained unchanged from March 31, 1954. The account is reported in the Balance Sheet of Canada under the heading Deposit and Trust Accounts.

Securities held in lieu of Security Bonds, \$21,000, held in accordance with the provisions of Section 79 of the Canada Grain Act, were inspected on July 4, 1955, and found in order; they were in accord with the details shown in the bond register maintained in the office of the licensing officer of the Board.

Yours faithfully,

J. HOPKINSON,
Assistant Auditor General.

STATEMENT "A"

Statement of Revenue and Expenditure for the year ended March 31, 1955

	Revenue	Expenditure	Net Revenue Expenditure	Comparative amount 1953-54
Executive Offices	2,055	170,294	168,239	180,379
Licensing and Bonding	29,358	26,902	2,456	2,500
Statistical		99,598	99,598	93,059
Registration	44,163	62,461	18,298	1,477
Grain Research Laboratory	2	181,981	181,979	171,963
Grain Appeals Tribunal	3,222	22,859	19,637	19,003
Grain Standards Committee		5,410	5,410	5,375
Inspection	1,577,809	2,031,110	453,301	134,722
Weighing	772,922	951,480	178,558	143,165
	<u>\$ 2,429,531</u>	<u>\$ 3,552,095</u>	<u>\$ 1,122,564</u>	<u>\$ 187,915</u>

BOARD OF GRAIN COMMISSIONERS FOR CANADA—Concluded

Revenue and Expenditure by Divisions for the fiscal year 1954-55

STATEMENT "B"

REVENUE

	Fines	Licence Fees	Registration and Cancellation Fees	Appeal Fees	Inspection Fees	Weighing Fees	Sundry Revenue	Total
	\$	\$	\$	\$	\$	\$	\$	\$
Executive Offices.....	2,055							2,055
Licensing and Bonding.....		29,358						29,358
Registration.....			44,159				4	44,163
Grain Research Laboratory.....							2	2
Grain Appeals Tribunal.....				3,222	1,577,641		168	3,222
Inspection.....							63	1,577,809
Weighing.....						772,859		772,922
	2,055	29,358	44,159	3,222	1,577,641	772,859	237	2,429,531

EXPENDITURE

	Salaries, Allowances, etc.	Telegraphs, Telephones and Postage	Equipment, Acquisition and Upkeep	Furniture and Fixtures, Acquisition and Upkeep	Rent	Travel	Supplies	Printing and Stationery	Freight, Express and Cartage	Sundry Expenses	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Executive Offices.....	129,089	3,415	479		10,536	16,125	58	3,410	751	6,431	170,294
Licensing and Bonding.....	21,572	321	104		2,010		25	2,786	28	56	26,902
Statistical.....	75,506	1,402	9,873	3	4,879	220	67	6,496	195	957	99,598
Registration.....	53,765	633	493		5,687	530	30	765	2	556	62,461
Grain Research Laboratory.....	125,986	858	15,203	97	17,339	3,823	6,927	3,414	1,946	6,388	181,981
Grain Appeals Tribunal.....	20,387	249	11		2,174			16	1	21	22,859
Grain Standards Committee.....	2,280				3,130						5,410
Inspection.....	1,829,231	9,964	6,784	104	73,458	41,483	9,231	21,469	17,799	21,587	2,031,110
Weighing.....	876,535	2,900	421	691	9,385	47,794	131	4,547	310	8,766	951,480
	3,134,351	19,742	33,368	895	125,468	113,105	16,469	42,903	21,032	44,762	3,552,095

Appendix 2

CANADIAN GOVERNMENT ELEVATORS

Ottawa, June 20, 1955

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Manitoba.

Dear Sirs,

CANADIAN GOVERNMENT ELEVATORS

EXAMINATION OF ACCOUNTS AND RECORDS FOR THE YEAR ENDED MARCH 31, 1955

An examination has been made of the accounts and records of the Canadian Government Elevators for the year ended March 31, 1955, and the following statements are submitted:

Balance Sheet, as at March 31, 1955—Statement "A"

Operating Statement—Statement "B"

BALANCE SHEET

Accounts Receivable, \$42,381.—These were collected during April and May, 1955.

Stores, \$29,315; Small Tools & Equipment, \$27,430.—The amounts represent the value, at cost, of items inventoried by the Superintendents of the various elevators.

Screenings, \$5,251.—This is the value of screenings on hand at the various elevators, as reported by the Superintendents.

Surplus Grain, \$2,334.—The overages on hand at the various elevators, covered by warehouse receipts, were valued at this amount.

Accrued Revenues, \$906,871.—Storage and elevation charges, at tariff rates, have been accrued on all public grain in store. The charge for elevation covers both loading in and loading out. No provision has been made in the accounts for the cost of loading out grain in storage.

Working Capital Advance, \$21,643.—This is the amount advanced (Canada Grain Act, Chapter 25, R.S.) to meet freight, weighing and inspection charges on grain shipped to or discharged from Government Elevators. These charges are recoverable from the owners of the grain and are included in the accounts receivable.

Surplus Account, \$13,582,455, represents the net surplus from 1913-14 to March 31, 1955, without taking into account depreciation on plant and equipment. The details follow:

	Balance April 1, 1954	Net Profit or Loss for year ended March 31, 1955	Balance March 31, 1955
Port Arthur	5,237,293	53,585	5,290,878
Moose Jaw	2,405,911	290,676	2,696,587
Saskatoon	2,930,586	311,105	3,241,691
Calgary	1,803,288	22,608	1,825,896
Edmonton	821,449	36,225	857,674
Prince Rupert	48,455	24,872	23,583
Lethbridge	250,315	56,373	306,688
	<u>\$12,899,757</u>	<u>\$ 682,698</u>	<u>\$13,582,455</u>

Deposits to the credit of the Consolidated Revenue Fund, \$12,590,516.—This represents the accumulated difference between (1) cash received from elevator earnings which is credited to the Receiver General and (2) cash payments made by the Receiver General from parliamentary appropriations to cover the cost of operating the elevators. The account was increased during the year by \$703,385, being the excess of receipts over payments as follows:

Elevator cash receipts.....	1,775,867
Parliamentary appropriation payments, exclusive of expenditure on fixed assets.....	1,072,482
	<u>\$ 703,385</u>

CANADIAN GOVERNMENT ELEVATORS—*Continued*

OPERATING STATEMENT

The following is a comparative statement of the revenues and expenditures, exclusive of depreciation, for the fiscal years 1954-55 and 1953-54:

	1954-55	1953-54
Revenue	1,733,618	1,884,064
Expenditure	1,050,920	1,104,990
	<u>\$ 682,698</u>	<u>\$ 779,074</u>

Loss on surplus grain, net, \$16,978. The loss was chiefly attributable to payment of \$10,033 to the Canadian Wheat Board for 1953-54 grain shortages at the Moose Jaw Elevator, and to payment of \$7,949 to the Canadian Wheat Board in respect of the regrading of wheat held in storage at Edmonton. The annual weighover at the Calgary Elevator, completed February 22, 1955, disclosed a shortage of 765.2 bushels of barley. At the request of the Canada Malting Company, the Board authorized that payment be deferred pending completion of shipment of relative stocks, and the shortage is therefore not reflected in the Operating Statement.

Elevator rental, \$116,265. The Port Arthur Elevator was under lease to the McCabe Grain Co., Ltd., at a minimum annual rental of \$51,000, under the lease that expired July 31, 1954. The renewal lease effective August 1, 1954, is \$75,000 per annum, plus additional rental due to grain receipts being in excess of 9,000,000 bushels.

CERTIFICATE

I have examined the accounts of the Canadian Government Elevators for the year ended March 31, 1955, and have obtained all the information and explanations I have required.

In my opinion, subject to the foregoing observations, the Balance Sheet is properly drawn up to exhibit a true and correct view of the state of the Elevators' affairs as at March 31, 1955, according to the best of my information and the explanations given to me and as shown by the books of the elevators.

Yours very truly,

WATSON SELLAR,
Auditor General.

STATEMENT "A"

CANADIAN GOVERNMENT ELEVATORS—Continued

Balance Sheet as at March 31, 1955

ASSETS		LIABILITIES	
Accounts Receivable:		Government of Canada:	
Freight Advances	21,643	Working Capital Advance	21,643
Sundry	20,738	Advances for acquisition of fixed assets	10,822,952
Inventories:		Surplus Account:	42,381
Stores	29,315	Balance April 1, 1954	12,899,757
Small Tools and Equipment	27,430	Add: Profit for the year ended March 31, 1955	682,698
Screenings	5,251		
Surplus Grain	2,334		
Accrued Revenues:		Total surplus since inception, without providing for depreciation, net	13,582,455
Storage	722,771	Deduct: Deposits to the credit of the Consolidated Revenue Fund, net	12,590,516
Elevation	184,100		991,939
Fixed Assets:			
Property, Plant and Equipment, at cost:			
Port Arthur, Ont.	1,755,228		
Moose Jaw, Sask.	1,907,153		
Saskatoon, Sask.	1,762,068		
Calgary, Alta.	1,190,979		
Edmonton, Alta.	1,652,566		
Lethbridge, Alta.	978,590		
Prince Rupert, B.C.	1,564,994		
Office Furniture	10,811,578		
	11,374		
	10,822,952		
	\$11,836,534		\$11,836,531

CANADIAN GOVERNMENT ELEVATORS—Concluded
Operating Statement for the year ended March 31, 1955

DEPARTMENT OF TRADE AND COMMERCE

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	Total	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
Grain received—net bushels.....	11,396,251		1,201,751	764,925	1,716,112	1,236,419	18,360	6,458,684
Revenue:	\$	\$	\$	\$	\$	\$	\$	\$
Storage.....	1,283,669		431,250	423,576	140,511	153,043	94,805	40,484
Elevation.....	199,814		13,555	11,020	20,596	16,793	374	137,476
Screenings.....	29,313		5,824	5,832	1,545	10,116	697	5,299
Elevator Rental.....	116,265	116,265						
Cleaning.....	50,393		1,023	5,619	3,847	7,783	548	31,573
Drying.....	64,897			13,922	133	1,591		49,251
Chopping and Sacking.....	603			581	8			14
Total Revenue.....	1,744,954	116,265	451,652	460,550	166,640	189,326	96,424	264,097
Expenditure:								
Salaries and Wages.....	591,780		90,014	94,545	98,684	93,964	64,180	150,393
Maintenance—Buildings, Plant and Equipment.....	255,556	62,680	23,141	29,154	14,263	14,453	59,229	52,636
Grants in Lieu of Taxes.....	86,533		18,354	6,801	13,620	19,353	13,109	15,296
Power.....	51,640		6,842	10,404	6,823	9,680	3,914	13,977
Head Office Expense.....	40,932		6,822	6,822	6,822	6,822	6,822	6,822
Other Expenses.....	24,479		5,775	3,116	4,020	2,558	3,597	5,413
Total Expenditure.....	1,050,920	62,680	150,948	150,842	144,232	146,830	150,851	244,537
Operating profit or loss.....	694,034	53,585	300,704	309,708	22,408	42,496	54,427	19,560
Profit or loss on surplus grain.....	16,978		10,033	889	172	6,598	1,983	919
Miscellaneous revenue.....	5,642		5	508	372	327	37	4,393
Net profit or loss for the year.....	682,698	53,585	290,676	311,105	22,608	36,225	56,373	24,872

1954-55
PUBLIC ACCOUNTS

PART II
Z

DEPARTMENT OF TRANSPORT
(including the Canadian Maritime Commission and
the National Harbours Board)

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF TRANSPORT

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DEPARTMENT OF TRANSPORT

The following summaries and details of Expenditures, Revenues and Open Accounts do not include those of the Canadian Maritime Commission nor of the National Harbours Board which begin on pages Z-90 and Z-93 respectively.

NOTE.—Revenues are shown on page Z-64, Open Accounts on page Z-67 and Expenditures by Standard Objects on page Z-88.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
Z- 6	Stat.	Minister of Transport—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
A—DEPARTMENT					
Z- 6	443	Departmental Administration.....	1,456,640 00	1,443,738 06	1,490,467 90
Z- 7	444	St. Lawrence Seaway Surveys, Investigations			
	735	and Design (including the former St. Lawrence Ship Canal Surveys and Investigations)	1,666,612 00	779,061 70	596,765 08
			3,123,252 00	2,222,799 76	2,087,232 98
CANAL SERVICES					
Z- 7	445	Administration.....	141,980 00	130,053 42	117,064 46
Z- 8		Transfer from Vote 114 Miscellaneous minor and unforeseen expenses (Department of Finance).....	11,000 00	10,840 98	
Z- 8	446	Operation and Maintenance.....	6,184,242 00	5,875,891 73	5,509,822 67
Z- 8	736				
	607				
Z- 8	447	Construction or Acquisition of Buildings, Works, Land and New Equipment, including payments to Provinces or Municipalities as contributions towards construction done by those bodies.....	2,452,760 00	1,776,962 29	2,767,698 94
	737		8,789,982 00	7,793,748 42	8,394,586 07
MARINE SERVICES					
Z-13	448	Marine Service Administration, including Agencies.....	659,259 00	627,691 93	578,437 24
Z-13		Marine Service Steamers—			
	449	Administration, Operation and Maintenance.	6,578,000 00	6,175,123 29	5,471,836 86
Z-15	738				
	450	Construction or Acquisition of Vessels and Equipment.....	3,908,000 00	1,999,177 49	1,564,862 98
	739	Aids to Navigation—			
Z-16	451	Administration, Operation and Maintenance.	5,111,800 00	4,686,643 59	4,643,315 60
Z-17	452	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	1,586,720 00	1,101,862 64	1,137,059 24
		Nautical Services—			
Z-20	453	*Administration, Operation and Maintenance.	536,764 00	502,526 83	409,015 10
	740				
Z-22	608				
	454	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	69,900 00	40,326 54	
Z-22		Pilotage Service—			
	455	Administration, Operation and Maintenance, including authority for temporary recoverable advances not exceeding \$20,000.....	557,983 00	526,097 87	500,853 26
	609				
Z-23	456	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	57,500 00	37,406 72	
	610				

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
MARINE SERVICES— <i>Concluded</i>					
Z-24	457	*Steamship Inspection.....	762,453 00	627,132 89	546,902 87
Z-24	741				
Z-24	458	Marine Reporting Service.....	166,760 00	157,708 87	188,158 41
		River St. Lawrence Ship Channel Service—			
Z-25	459	Administration, Operation and Maintenance	819,371 00	757,674 53	678,406 15
Z-25	460	Contract Dredging.....	4,029,361 00	4,029,360 66	4,399,987 60
	611				
Z-25	461	Surveys and Investigations.....	30,000 00	25,039 33	35,579 84
	742				
			24,873,871 00	21,293,773 18	20,154,415 15
RAILWAY AND STEAMSHIP SERVICES					
Z-26	462	Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department.....	56,240 00	56,240 00	54,540 00
		Hudson Bay Railway—			
Z-26	463	*Operating Deficit—For Year ending March 31, 1955.....	425,000 00	382,038 64	333,637 03
Z-26	464	Construction or Acquisition of Buildings, Works, Land and New Equipment.....	138,800 00	122,155 74	114,509 76
Z-26	465	*Prince Edward Island Car Ferry and Terminals—Operating Deficit—Calendar Year 1954....	1,558,000 00	1,514,208 00	1,602,855 00
Z-27	466	Strait of Canso—Transportation improvements and facilities.....	9,670,000 00	9,196,943 37	5,149,100 47
Z-27	467	Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia.....	956,600 00	685,864 67	457,967 15
Z-28	468	Construction of New Dock and Terminal Facilities at Port-Aux-Basques, Newfoundland.....	2,253,600 00	2,141,162 67	853,980 84
Z-28	469	*North Sydney, Nova Scotia—Port-Aux-Basques, Newfoundland, Ferry and Terminals—Operating Deficit—Calendar Year 1954.....	2,600,000 00	2,242,005 00	2,236,393 00
Z-28	470	Construction or Acquisition of Auto-Ferry Vessels, as detailed in the Estimates.....	9,000,000 00	6,785,623 29	5,904,409 40
	743				
	612				
Z-29	471	Construction or Acquisition of Vessels for Newfoundland Coastal Services.....	900,000 00		151,210 00
Z-29	472	To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company.....	17,500 00	17,493 45	17,500 00
Z-29	473	Degaussing and strengthening for armament; sea-going merchant ships of Canadian registry of 1,000 gross tons and over.....	300,000 00	300,000 00	313,941 65
Z-29	474	*Maritime Freight Rates Act—Difference between the tariff tolls and normal tolls.....	10,948,000 00	10,531,254 77	10,480,641 77
Z-29	475	*Canadian National (West Indies) Steamships, Limited—Operating Deficit—Calendar Year 1954.....	628,410 00	628,409 44	649,661 81
	613				
Z-29	476	Ogden Point Piers, Victoria, British Columbia—Construction or Acquisition of Buildings, Works and Land.....	14,000 00	10,403 50	
Z-30	Stat.	To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining trackage, between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes.....	6,999,999 96	6,999,999 96	6,999,719 31
Z-30	614	*Canadian National Railways—Deficit—Calendar Year 1954.....	28,758,098 00	28,758,098 00	
			75,224,247 96	70,371,900 60	35,320,067 19
PENSIONS AND OTHER BENEFITS					
Z-30	477	*Pensions to former pilots.....	2,100 00	1,800 00	2,051 79
Z-30	478	*Railway Employees' Provident Fund.....	12,250 00	11,755 53	12,555 58
Z-30	479	Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways.....	17,000 00	13,838 58	
			31,350 00	27,394 11	14,607 37

DEPARTMENT OF TRANSPORT

Z-5

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
AIR SERVICES					
Telecommunications Division					
Airways and Airports—Radio Aviation Services—					
Z-31	480	Administration, Operation and Maintenance.	5,749,559 00	5,578,797 00	5,154,459 96
Z-32	481	Construction or Acquisition of Buildings,			
	744	Works, Land and New Equipment.....	2,674,517 00	2,408,893 00	2,027,638 75
Radio Act and Regulations (including the former Suppression of Radio Interferences)—					
Z-36	482	*Administration, Operation and Maintenance.	1,617,445 00	1,420,455 18	1,399,596 21
Z-37	483	Construction or Acquisition of Buildings,			
		Works, Land and New Equipment.....	286,085 00	251,254 36	289,867 36
Radio Aids to Marine Navigation—					
Z-37	484	Administration, Operation and Maintenance.	2,456,995 00	2,308,412 34	2,113,684 51
Z-39	485	Construction or Acquisition of Buildings,			
	745	Works, Land and New Equipment.....	558,400 00	555,443 53	402,662 16
Telegraph and Telephone Service—					
Z-40	486	Administration, Operation and Maintenance.	617,603 00	554,793 26	1,438,996 93
Z-40	Stat.	Exchequer Court Awards.....	1,500 00	1,500 00	
Z-40	487	Construction or Acquisition of Buildings,			
	746	Works Land and New Equipment, including Capital Assistance to local telephone systems in sparsely settled areas.....	436,760 00	338,461 38	470,558 22
Z-41	488	Northwest Communication System—Construction or Acquisition of Buildings, Works, Land and New Equipment.....	496,700 00	459,560 99	361,218 32
Meteorological Division					
Z-42	489	Administration, Operation and Maintenance...	6,963,110 00	6,860,869 73	6,320,404 79
Z-43	490	Construction or Acquisition of Buildings, Works,			
	615	Land and New Equipment.....	602,500 00	519,931 64	394,606 71
Civil Aviation Division					
Z 45	491	Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder.....	1,017,750 00	1,000,884 66	909,600 09
Airways and Airports—					
Operation and Maintenance—					
Z-46	492	Civil Aviation Services.....	9,262,302 00	8,760,154 84	8,623,400 13
Z-47	Stat.	Exchequer Court Awards.....	4,751 45	4,751 45	
Z-47	493	Airway and Airport Traffic Control.....	1,694,831 00	1,598,101 13	1,443,040 17
Construction Services—					
Z-48	494	Administration.....	970,825 00	874,553 92	769,702 61
Z-48	495	Construction or Acquisition of Buildings,			
	750	Works, Land and New Equipment, including Construction Work on Municipal Airports.....	10,925,275 00	10,209,471 61	8,193,933 01
Z-58	Stat.	Exchequer Court Awards.....	23,598 37	23,598 37	
Z-58	496	Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates.....	340,000 00	335,050 00	357,250 00
Z-59	497	Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organizations	179,300 00	98,170 11	142,191 84
Z-59	498	Contributions toward Airport Development and Other Airport Projects on Cost-Sharing Basis, in the amounts detailed in the Estimates.....	242,000 00	2,000 00	40,000 00
Z-60	499	*Contributions to other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities.....	261,100 00	247,126 39	243,426 86
	753				
	617				
Administrative Division					
Z-60	500	Air Services Administration.....	255,486 00	244,438 82	230,203 17
			47,638,392 82	44,656,674 61	41,326,441 80

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
GENERAL					
Z-61	618	To provide for the expenses of an inquiry, authorized pursuant to Part I of the Inquiries Act, into the application and effects of agreed charges authorized by the Board of Transport Commissioners for Canada under Part IV of the Transport Act.....	23,000 00	19,183 22	
Z-61	619	To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed.....	11,335 00	11,264 33	12,236 30
Z-61		Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance).....	4,000 00	2,904 28	
Z-61	Stat.	Gratuities to families of deceased employees...	18,281 32	18,281 32	22,828 76
			56,616 32	51,633 15	35,065 06
B—GENERAL					
AIR TRANSPORT BOARD					
Z-62	501	Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization.....	274,089 00	248,286 53	251,563 48
Z-62	754	Subventions for Air Carriers, as detailed in the Estimates.....	20,000 00	20,000 00	105,000 00
			294,089 00	268,286 53	356,563 48
BOARD OF TRANSPORT COMMISSIONERS FOR CANADA					
Z-62	Stat.	Salaries of Commissioners.....	64,600 00	64,600 00	64,600 00
Z-62	502	Administration, Operation and Maintenance...	952,030 00	905,422 09	864,263 94
Z-63	Stat.	Contributions to the Railway Grade Crossing Fund.....	3,427,230 82	3,427,230 82	780,144 26
			4,443,860 82	4,397,252 91	1,709,008 20
		<i>Expenditures: from Appropriations not required for 1954-55.....</i>			153,445 88
		Total.....	\$164,492,661 92	\$151,100,463 17	\$109,563,433 18

* Complete title is shown in the following details.

Salary of Minister, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

The above amounts were paid to: the Hon. Lionel Chevrier, for the period April 1 to June 30, 1954, \$4,250; the Hon. George C. Marler, for the period July 1, 1954 to March 31, 1955, \$12,750.

The Hon. Lionel Chevrier received travelling expenses of \$550 and the Hon. George C. Marler \$625, which were charged to Vote 443.

A—DEPARTMENT

Vote 443 . Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 1,282,140	1,257,090	1,254,210
Allowances	(2) 3,200	4,700	3,625
Professional and Special Services	(4) 2,000	400	306
Travelling and Removal Expenses	(5) 50,000	73,500	71,382
Freight, Express and Cartage	(6) 4,000	3,000	2,108
Postage	(7) 8,000	8,000	7,827
Telephones, Telegrams and Other Communication Services....	(8) 19,000	22,200	21,094
Publication of Departmental Reports	(9) 2,000	2,000	1,839
Advertising and Photographs	(10) 5,000	3,500	3,396
Office Stationery, Supplies and Equipment	(11) 63,300	58,500	58,498

		Estimates	Allotments	Expenditures
Materials and Supplies.....	(12)	6,000	8,700	7,340
Acquisition of Equipment	(16)	4,500	6,500	5,180
Repairs and Upkeep of Equipment	(17)	5,000	5,500	3,960
Unemployment Insurance Contributions	(21)	50	100	66
Sundries	(22)	2,450	2,950	2,907
		<u>\$ 1,456,640</u>	<u>\$ 1,456,640</u>	<u>\$ 1,443,738</u>

J. G. L. Langlois, Parliamentary Assistant to the Minister of Transport, received travelling expenses of \$266.

By P.C. 4535, August 29, 1951, the Transport Control Regulations were established to provide for (a) a limited control of railway and water transportation to ensure that the movement of grain and of those bulk commodities that are essential to defence may be made in a prompt, efficient and orderly manner, (b) the appointment of officers, and such staff as may be required, to determine the preference or priority of movement between places in Canada and between places in Canada and the United States of America to be given to grain or any other bulk commodities, and (c) the authority of such officers to make orders and issue directions, accordingly.

By P.C. 4558, August 29, 1951, R. W. Milner of the Board of Grain Commissioners for Canada was appointed Transport Controller. His salary continued to be paid by the Board.

A distribution of expenditures for the office of the Transport Controller follows: salaries, \$19,799; terminable allowances, \$2,271; travelling expenses, \$756; telephones and telegrams, \$4,120 and sundries, \$60.

Votes 444 and 735 St. Lawrence Seaway Surveys, Investigations and Design (including the former St. Lawrence Ship Canal Surveys and Investigations)

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	769,212	769,212	222,266
Allowances	(2)	2,400	2,400	1,367
A Professional and Special Services.....	(4)	728,400	717,800	447,336
Travelling Expenses	(5)	55,000	55,000	45,911
Freight, Express and Cartage.....	(6)	1,000	3,000	997
Postage	(7)	600	600	461
Telephones and Telegrams.....	(8)	3,000	6,000	5,782
Advertising	(10)		3,600	1,587
Office Stationery, Supplies and Equipment.....	(11)	14,000	19,000	18,709
Materials and Supplies	(12)	37,000	35,000	1,896
Construction or Acquisition of Equipment	(16)	28,000	28,000	24,780
Repairs and Upkeep of Equipment	(17)	3,000	5,000	1,945
Sundries	(22)	25,000	22,000	6,025
		<u>\$ 1,666,612</u>	<u>\$ 1,666,612</u>	<u>\$ 779,062</u>

A Payments of \$500 or over to consulting engineers were: R. A. C. Henry, Montreal, \$14,350; J. E. Hurtubise, Montreal, \$2,900; H. W. Lea, Montreal, \$10,950; M. V. Sauer, Montreal, \$10,825; Surveyor, Nenniger and Chenevert, Montreal, \$3,000.

The Photographic Survey Corporation Ltd., Toronto, received \$4,185, to date \$16,740 for air photography and topographical mapping from Galops Rapids across country to a point east of Hawkesbury, Ont.

The National Research Council received \$100,645 for the design and construction of hydraulic models of certain portions of the St. Lawrence River, to date, \$193,969.

CANAL SERVICES

Vote 445 Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	130,180	125,930	115,443
Travelling Expenses	(5)	6,000	9,250	8,714
Telephones and Telegrams.....	(8)	2,500	3,000	2,923
Office Stationery, Supplies and Equipment.....	(11)	2,300	3,300	2,839
Materials and Supplies.....	(12)	500	200	
Sundries	(22)	500	300	134
		<u>\$ 141,980</u>	<u>\$ 141,980</u>	<u>\$ 130,053</u>

Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance)	11,000
Expenditures	(4) \$ 10,841

P.C. 1954-37/1689, November 9, 1954, authorized the payment of court costs incurred by an engineer and a technician of the Sault Ste. Marie Canal, who unsuccessfully appealed against assessments of taxes by the City in respect of their occupancy of departmental dwellings, as follows: legal fees, C. F. H. Carson, \$7,796; court costs, City of Sault Ste. Marie, \$2,323, Attorney General for Ontario, \$722.

Votes 446, 736 and 607 Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 4,870,719	4,870,719	4,789,456
	Overtime	(1) 87,115	87,115	67,364
	Allowances—Board	(2) 16,222	16,222	13,981
A	Professional and Special Services	(4) 132,030	132,030	101,138
B	Payments to Railway Companies for Bridge Operation and Maintenance across Canals	(4) 56,000	64,000	59,781
	Travelling and Removal Expenses	(5) 24,620	24,620	22,402
	Freight, Express and Cartage	(6) 7,200	7,200	1,791
	Postage	(7) 2,575	3,575	2,634
	Telephones and Telegrams	(8) 21,795	24,795	22,760
	Advertising	(10) 800	800	243
	Office Stationery, Supplies and Equipment	(11) 16,544	20,544	18,061
	Materials and Supplies	(12) 168,428	168,428	118,188
	Repairs and Upkeep of Buildings and Works	(14) 557,870	521,870	478,561
	Rentals of Buildings and Land	(15) 470	470	388
	Repairs and Upkeep of Equipment	(17) 131,039	131,039	83,162
	Light, Power and Water	(19) 73,773	93,773	87,825
	Payment to Grantham Township, Welland County for water services	(19) 700	700	396
	Unemployment Insurance Contributions	(21) 2,342	2,342	1,502
	Sundries	(22) 14,000	14,000	6,259
		<u>\$ 6,184,242</u>	<u>\$ 6,184,242</u>	<u>\$ 5,875,892</u>

A The National Research Council received \$99,072 to cover the cost of an extension to the Hydraulic Laboratory Building to house a model of the Galops Rapids Section (Gut Dam) of the St. Lawrence River, for the necessary studies of the various factors which affect the fluctuations of water levels.

B Payments were made to the Canadian National Railways to cover the cost of operation and maintenance of certain railway bridges over the Murray, Trent and Welland Canals.

A summary of expenditures and revenues by canals follows Vote 447.

Votes 447 and 737 Construction or Acquisition of Buildings, Works, Land and New Equipment, including payments to Provinces or Municipalities as contributions towards construction done by those bodies

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land	(13) 2,242,200		
Quebec Canals			
Beauharnois Canal (Old)			
Partial Restoration of old Beauharnois Canal to its original natural state		10,000	2,814
Carillon and Grenville Canals			
Renew in concrete 300 feet of Canal North Wall between Locks 6 and 7		12,500	12,163
Two guide piers south side of upper entrance to Lock 2 ..		13,500	13,500
Modernization of Departmental Houses		5,000	4,987
Chambly Canal			
Dry masonry walls and rip-rap walls		6,200	6,036
Modernization of Departmental Houses		6,600	6,488
Items under \$5,000		1,200	1,148

	Estimates	Allotments	Expenditures
Lachine Canal			
Repairs to Black's Bridge		36,625	36,609
Garage		24,000	23,981
Rehabilitation of locks and improvement of Canal lands		15,075	11,424
Construct tunnel under Lachine Canal at St. Remi Street, Montreal		26,000	18,382
The Corporation of the City of Montreal received \$15,585, being two-thirds of the cost of laying concrete pavement on vehicular portion of tunnel and approaches.			
Expenditures on this project to date were \$4,225,344, of which \$1,398,829 is recoverable from the City of Montreal.			
Rebuild south west wall of St. Gabriel Basin		45,000	44,992
Submerged berth for spare lock gates Wellington Basin 19		10,000	10,000
Alterations to stores depot, including purchase of shelving racks, heating plant and new office accommodation		10,000	4,452
Install wire rope fenders on Lock No. 4		8,000	7,962
Bridge No. 3—Structural improvements		80,000	79,437
Contract: Dominion Bridge Co., Ltd., \$79,437; expenditures, \$79,437 (final).			
Construct tunnel under Lachine Canal at Atwater Ave., Montreal		252,000	227,342
Expenditures on this project to date were \$6,586,936.			
Contract (1950-51) lump sum and unit price: Atlas Construction Co., Ltd., \$4,848,216; expenditures, \$92,711; to date, \$4,761,775, including holdbacks, \$11,177.			
J. A. Marois, Montreal, received \$600 for appraisal of expropriated land.			
Concrete revetment on north wall of Tailrace, south side Lock No. 4		7,300	6,035
Items under \$5,000		8,150	7,885
Ste. Anne's Canal			
Items under \$5,000		1,100	981
St. Ours Canal			
Items under \$5,000		1,900	1,603
St. Soulanges Canal			
Reline slope walls along canal both sides with one-man stone		12,000	11,931
Set of lockgates for lower end of Lock 4		13,250	3,071
Improve south entrances of all bridges across canals; rehabilitate bridges across inlet channels at Locks 2 and 3		8,000	1,166
Bridges 4 and 5—structural improvements		5,000	3,815
Items under \$5,000		15,400	7,060
Ontario-St. Lawrence Canals (including St. Peters, N.S.)			
Cornwall Canal			
Rehabilitate two piers of lockgates—Locks 15 and 17		18,400	8,390
Stone protection work along canal banks		49,400	48,329
Resurface gravel road, south bank of canal		7,000	4,986
Additional 192 lineal feet of booms below Lock 19		11,000	10,996
Rehabilitate submerged lock structures		20,000	13,875
Rehabilitate submerged portions of Lock 21		40,000	
Place stone blocks and concrete at lower entrance Lock 20		23,000	5,598
Reface northeast entrance pier below Lock 20		15,300	9,737
New wooden hull for boarding scow No. 5		9,000	5,808
288 lineal feet of booms below Lock 19		22,500	22,500
Rehabilitate 2 pairs of lockgates—Locks 19 and 20		21,000	14,037
Electrically-operated highway gates—Mille Roches Bridge		7,200	4,425
Improvement to Fly Creek drainage system		16,000	
Williamsburg Canals			
Galops and Rapide Plat—Stone protection		23,600	22,502
Galops Canal			
Rehabilitate floor of Cardinal swing bridge		21,000	11,718
Install fenders—Lock 28		10,000	6,823
Dredging to provide 3 passing places and to widen canal for 2 way traffic		5,000	4,267
Pave north side of Lock 25—Iroquois		5,300	3,646

	Estimates	Allotments	Expenditures
Williamsburg Canals— <i>Concluded</i>			
Rapide Plat Canal			
Reface northeast entrance wall below Lock 24		12,800	8,769
Rehabilitate 2 lockgates—Lock 23		14,000	13,559
Murray Canal			
Items under \$5,000		6,400	2,039
Rideau Canal			
Improvements to canal residences		9,000	8,286
Rebuild 1,000 feet of canal retaining wall in concrete at Hogs Back		18,000	16,845
Concrete dock on waste weirs of Dam No. 6 at Manotick ...		5,000	1,780
Electric operation and standard electric safety gates for Bridge No. 11—Merrickville		7,500	5,569
Replace 60 feet of spillway of Dam No. 19 in reinforced concrete at Beveridges		6,000	
Rebuild Craig Street Bridge No. 22 with 2 reinforced concrete spans		55,000	55,000
Payment was made to the Corporation of the Town of Perth, Ont., as a contribution towards the cost of construction as authorized by P.C. 1954-26/561, April 14, 1954.			
Realign operating racks, provide new pinions and racks, install modern gun type greasing system for Pretoria Ave., Bridge No. 1 in Ottawa		15,000	573
Items under \$5,000		2,000	762
Sault Ste. Marie Canal			
Reface portion of south wall of Lock with gunite		39,000	36,993
Restore concrete coping of southwest entrance pier		3,500	2,803
Pointing of Administration Building, Canal residences and related buildings		8,000	7,298
Trent Canal			
Rebuild Bridge No. 66 at Lindsay		25,000	25,000
Payment was made to the Municipal Corporation of the County of Victoria, Ont., by way of contribution towards the cost of construction as authorized by P.C. 1953-31/1305, September 3, 1953.			
Replacement of guard rails on bridge approaches		3,000	2,826
Renew lower gates of Lock No. 26 at Lakefield		10,000	9,021
Reconstruction of Dam No. 6—Lovesick Lake		18,000	17,932
Improvements to canal residences		13,300	12,448
Restoration of concrete—Lock No. 15 lower entrance walls ..		5,000	4,790
Restoration of concrete—Bridge No. 38, Rosedale—Pivot Pier ..		5,000	2,339
Replacement of swing bridge No. 54 at Washago by a high level structure		160,000	160,000
Payment was made to the Government of the Province of Ontario by way of contribution towards the cost of construction of the works as authorized by P.C. 1954-32/1042, July 13, 1954.			
Main Stores Building, Peterborough		18,000	16,869
Rehabilitate swing bridge No. 55—Washago		20,000	
Items under \$5,000		22,400	16,004
Welland Canals			
Dredge west bank from station 512 and 00 to station 528 and 50 south of guard gate and place stone protective lining thereon		9,550	8,646
Contract (1953-54), unit price: McNamara Construction Co., Ltd., \$63,289; expenditures, \$8,189; to date, \$63,289 (final).			
Dredge west bank between station 928 and 00 and 940 and 00 and between stations 1100 and 00 and 1109 and 00		28,250	28,127
Contract (1953-54), unit price: McNamara Construction Co., Ltd., \$82,556; expenditures, \$27,906; to date, \$82,556 (final).			
Collection and disposal of sewage by the City of Welland and Townships of Crowland and Thorold.....		7,500	
Gate cable greasing plant		7,400	7,104

	Estimates	Allotments	Expenditures
Welland Canals— <i>Concluded</i>			
Painting Bridges Nos. 1, 3, 14 and 16.....		46,500	18,159
Contract, lump sum: Lock and Son Ltd., \$12,400; expenditures, \$7,684, including holdbacks, \$768.			
Restoration of concrete in Locks.....		40,000	12,607
Resurface canal roads.....		18,800	14,262
Contract, unit price (repair roadway east and west of canal at Port Weller): R. E. Law Crushed Stone Ltd., \$5,743; expenditures, \$5,743 (final).			
Contract, unit price (repair roadway between Highway No. 8 at Bridge No. 4 and Peter Street at Bridge No. 7): Warren Bituminous Paving Co., Ltd., \$5,250; expenditures, \$5,250 (final).			
Remodel and restore building at Dunnville.....		6,000	
Reforestation and landscaping		5,000	
Interior painting of 8 sets of steel lockgates.....		58,000	42,722
Contract, unit price: R. A. Blyth, \$22,320; expenditures, \$22,320 (final).			
Contribution towards cost of constructing a thruway, westerly of the Welland Ship Canal between the north-west limits of the City of Welland and Bridge No. 14		165,000	165,000
Payment was made to the Corporation of the City of Welland as authorized by P.C. 1954-29/1347, September 17, 1954.			
Contribution towards the cost of constructing interceptor sewer for collection of sewage presently drained into second Welland Canal		100,000	46,580
Payment was made to the Corporation of the City of St. Catharines, Ont., as authorized by P.C. 1953-1666, October 28, 1953.			
Contribution towards cost of constructing a road between Welland and Port Colborne westerly of Welland Ship Canal		250,000	62,500
Payment representing 25 per cent of the total contribution was made to the Corporation of the County of Welland as authorized by P.C. 1954-17/1611, October 21, 1954.			
Items under \$5,000		16,800	11,456
Total Construction or Acquisition of Buildings, Works and Land	2,242,200	2,221,200	1,600,572
Construction or Acquisition of Equipment	(16) 210,560		
Quebec Canals			
Beauharnois Canal			
Items under \$5,000		300	59
Carillon and Grenville Canals			
Scow No. 9—Renew sides and alter.....		7,000	6,355
Items under \$5,000		800	782
Chambly Canal			
Items under \$5,000		3,000	2,831
Lachine Canal			
Tractor Truck		7,000	
Items under \$5,000		10,600	4,256
Dredging Fleet			
Items under \$5,000		1,000	800
Ste. Anne's Canal			
Items under \$5,000		5,200	2,680
St. Ours Canal			
Items under \$5,000		300	168
Soulanges Canal			
Items under \$5,000		9,000	6,851
Ontario-St. Lawrence Canals (including St. Peters, N.S.)			
Cornwall Canal			
Dominion lifting crane		25,000	24,609
Deck Scow		6,000	4,249
Items under \$5,000		12,100	8,068
Williamsburg Canals			
Items under \$5,000		8,750	7,984

	Estimates	Allotments	Expenditures
Rideau Canal			
Portable air compressor		5,500	3,450
Items under \$5,000		4,500	3,341
Sault Ste. Marie Canal			
Items under \$5,000		700	601
Trent Canal			
Stoplogs for control dams		6,000	5,956
Steel scow for tug <i>Trent</i>		10,000	9,911
Items under \$5,000		18,550	13,218
Welland Canals			
Diesel Tug		44,708	44,214
Contract (1952-53): Russel-Hipwell Engines Ltd., \$199,815; expenditures \$39,963, to date, \$199,815 (final).			
Standby power engine and spare engine parts.....		11,000	4,331
Earth Auger, power operated		5,500	1,087
Items under \$5,000		29,052	20,589
Total Construction or Acquisition of Equipment	210,560	231,560	176,390
	<u>\$ 2,452,760</u>	<u>\$ 2,452,760</u>	<u>\$ 1,776,962</u>

STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements		1954-55	1953-54
	1954-55	1953-54	1954-55	1953-54		
Quebec Canals						
Headquarters	68,121	73,591			20	
Beauharnois Canal						
(Old)	6,999	6,899	2,873	39,997	65,107	49,160
Carillon and Grenville Canals	143,326	138,253	37,787	96,794	866	1,113
Chambly Canal	207,828	191,712	16,503	13,452	4,297	4,736
Dredging Fleet	25,773	31,071	800	8,975		203
Hungry Bay and Ste. Barbe Dykes	4,463	5,638				
Lachine Canal	867,568	839,507	482,758	1,659,624	368,572	314,733
Ste. Anne's Canal	26,811	24,409	3,664	1,585	269	278
St. Ours Canal	31,192	35,639	4,771	113	395	365
Soulanges Canal	470,310	436,805	33,894	34,657	3,987	2,828
Murray Canal, Ont.	31,132	29,291	2,039	18,472	917	700
Ontario-St. Lawrence Canals						
Headquarters	215,049	108,126				
Cornwall Canal	548,965	535,878	185,607	146,231	58,453	55,176
Williamsburg Canals..	293,682	291,775	79,267	159,715	12,600	11,167
St. Peters Canal (N.S.)	47,977	42,133			703	547
Rideau Canal, Ont.	452,490	426,802	95,606	34,330	19,200	18,925
Sault Ste. Marie Canal, Ont.	207,363	176,014	47,695	22,957	3,218	2,697
Trent Canal, Ont.	494,347	469,835	296,314	144,365	94,603	91,708
Welland Canals, Ont. ...	1,743,337	1,646,445	487,384	386,432	868,273	995,544
General					2,916	13,036
	<u>\$ 5,886,733</u>	<u>\$ 5,509,823</u>	<u>\$ 1,776,962</u>	<u>\$ 2,767,699</u>	<u>\$ 1,504,396*</u>	<u>\$ 1,562,916</u>

*The principal sources of revenues were as follows: land rentals, \$357,075; water power rentals, \$493,945; transmission line privileges, \$25,547; living quarters, \$22,846; wharfage, \$226,425; linesmen fees, \$228,425; power sales, \$19,245; lying-in and winterage charges and basin dues, \$12,033; sale of land, \$56,617.

MARINE SERVICES

Vote 448 Marine Services Administration, including Agencies

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	610,014	604,514	582,239
Travelling and Removal Expenses.....	(5)	7,000	7,000	5,490
Freight, Express and Cartage.....	(6)	800	1,300	829
Postage.....	(7)	3,800	4,800	4,060
Telephones and Telegrams.....	(8)	13,000	15,000	14,224
Office Stationery, Supplies and Equipment.....	(11)	15,500	15,500	10,844
Materials and Supplies.....	(12)	4,300	4,300	4,092
Rentals of Buildings.....	(15)	2,400	2,400	2,400
Light, Power and Water.....	(19)	1,800	2,300	1,890
Sundries.....	(22)	645	2,145	1,624
		<u>\$ 659,259</u>	<u>\$ 659,259</u>	<u>\$ 627,692</u>

The following is a comparative statement of expenditures by Agencies:

	1954-55	1953-54
Headquarters—Administration	35,395	28,886
Agencies:		
St. John's	36,897	34,158
Halifax	76,558	69,787
Charlottetown	59,262	54,043
Saint John	56,645	50,988
Quebec	113,421	102,646
Sorel	53,881	52,975
Prescott	54,449	51,980
Parry Sound	56,762	55,682
Victoria	57,976	52,968
Prince Rupert	26,446	24,324
	<u>\$ 627,692</u>	<u>\$ 578,437</u>

Votes 449 and 738 Marine Service Steamers—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	(1)	2,683,256	2,683,256	2,590,917
	(1)	62,800	157,800	151,952
A Allowances	(2)	389,782	389,782	352,239
B Professional and Special Services	(4)	9,230	89,230	84,157
Travelling Expenses	(5)	17,210	21,210	19,883
Freight, Express and Cartage	(6)	5,400	5,400	3,979
Postage	(7)	560	560	425
Telephones and Telegrams	(8)	12,280	17,280	15,588
Office Stationery, Supplies and Equipment	(11)	3,055	7,055	6,290
Materials and Supplies	(12)	528,957	528,957	516,384
Fuel	(12)	1,198,100	1,075,100	971,020
Rental of Garage	(15)	180	180	180
Repairs and Upkeep of Equipment	(17)	1,417,220	1,294,220	1,190,696
Rentals of Equipment	(18)	28,650	28,650	4,521
C Charter of Aircraft for Aerial Ice Survey	(18)	25,000	25,000	24,125
D Charter of Vessels for Northern Transportation	(18)	120,000	160,000	157,174
Light, Power and Water	(19)	10,580	22,580	18,849
Unemployment Insurance Contributions	(21)	22,215	22,215	18,460
Sundries	(22)	43,525	49,525	48,284
		<u>\$ 6,578,000</u>	<u>\$ 6,578,000</u>	<u>\$ 6,175,123</u>

This vote was provided for the administration of Marine Service Steamers offices at Ottawa and Montreal; for technical assistance at Quebec and Victoria; for the refit and repairs of all departmental floating equipment; for the operation and maintenance of departmental vessels engaged in the distribution of materials and supplies

required for the establishing and maintenance of lighthouses, lights, fog-alarms, breakwaters, etc.; the maintenance of weather ships in the Pacific Ocean; the operation and maintenance of vessels engaged in the ice breaking and ice patrol service; the transportation of all goods and supplies to Arctic Stations of Government Departments and Agencies.

- A This allotment was provided for the payment of the following authorized allowances:
- The Department contracted with the stewards of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.
 - "Shore Board" allowances are payable at the rate of \$2 per day, during lay-up and when vessels are being conditioned for service in the spring.
 - Isolation allowances are payable according to recognized practice in connection with full-time operation of the Weatherships. Approximately \$50 per man per month is payable after six months' service.
- B The Eastern Canada Stevedoring Co. Ltd., Montreal, received \$67,200 for unloading and storing the cargoes from ships calling at Resolute Bay, N.W.T., during the season of 1954.
- C Payment was made to Maritime Central Airways Ltd., Charlottetown, for the annual ice patrol of the Gulf of St. Lawrence to report on ice conditions prior to the opening of navigation.
- D Lunham and Moore Tankers Ltd., Montreal, and Allied Steamship Lines Ltd., Montreal, received \$81,041 and \$75,103, respectively, for the charter of vessels for transportation of cargoes to Resolute Bay, N.W.T., and the Arctic.

The following is a comparative statement of expenditures by steamers:

	1954-55	1953-54
Goose Bay, Labrador		
<i>Tug W. J. Balcom</i>		151
St. John's District		
<i>Sea Beacon</i>	23,906	32,449
Halifax District		
<i>Bernier</i>	109,790	116,721
<i>Lady Laurier</i>	257,892	235,289
Motor Launch (Halifax Agency)	6,934	4,522
<i>Edward Cornwallis</i>	299,127	265,246
Charlottetown District		
<i>Brant</i>	129,284	109,252
<i>Saurel</i>	325,985	302,032
Saint John District		
<i>Dollard</i>	250,017	245,603
<i>Franklin</i>	155,459	188,929
<i>Fort Chimo</i> Scow	604	1,777
Coral Harbour Barges	1,390	6,252
<i>Walter E. Foster</i>	67,957	
Sorel District		
<i>Argenteuil</i>	59,346	59,288
<i>Berthier</i>	3,525	2,485
<i>Frontenac</i>	482	
<i>Safeguarder</i>	218,043	207,682
<i>Vercheres</i>	95,025	77,265
<i>J. D. Weir</i> (Steel Tug)	3,504	1,782
Quebec District		
<i>Chesterfield</i>	182,130	179,135
<i>Ernest Lapointe</i>	82,598	69,710
<i>Lady Grey</i>	183,608	209,079
<i>Bernier</i>	324	22,578
<i>C. D. Howe</i>	362,779	420,235
<i>Lanoraie 2</i>	8,243	7,840
<i>N. B. McLean</i>	440,470	416,460
<i>D'Iberville</i>	653,013	550,772
Barge (Self Propelled) Resolute Bay	433	
<i>Tug W. J. Balcom</i>	3,277	
Prescott District		
<i>Grenville</i>	122,906	119,817
Parry Sound District		
<i>St. Heliers</i>	142,602	138,353
<i>C. P. Edwards</i>	121,412	106,179
Launch No. 3	2,264	640
Work Boat, Parry Sound	3,012	2,066

	1954-55	1953-54
Victoria District		
<i>Berens</i>	51,222	51,046
<i>Estevan</i>	225,730	276,907
<i>Stonetown</i>	431,283	322,323
<i>St. Catharines</i>	441,314	309,260
<i>St. Stephen</i>	40,944	49,165
Harbour Launch	1,026	
Spring Island Barge	4,994	
Prince Rupert District		
<i>Alberni</i>	120,025	100,730
<i>Katherine "B" (Launch)</i>	7,571	6,743
<i>Alexander MacKenzie</i>	136,811	136,584
Aerial Ice Survey	27,562	11,192
Headquarters—Administration	117,306	91,451
Northern Transportation	234,960	
General Account	17,029	16,846
	<u>\$ 6,175,123</u>	<u>\$ 5,471,836</u>

Revenues arising from services provided through the above expenditures amounted to \$10,560 and included freight charges on cargoes to Labrador and Hudson Bay, \$10,408.

Votes 450 and 739 Marine Service Steamers—Construction or Acquisition of Vessels and Equipment

	Estimates	Allotments	Expenditures
Icebreaker, St. Lawrence and Northern Areas.....	140,000	140,000	137,289
Expenditures on this project to date were \$8,758,331.			
Contract (1951-52) cost plus 5 per cent: Davie Shipbuilding Ltd., \$8,450,000; expenditures, \$97,554; to date, \$8,438,361.			
Contract (for landing barge): Russell-Hipwell Engines Ltd., \$38,250; expenditures, \$38,250 (final).			
Lighthouse Supply and Pilotage Tender, Goose Bay, Labrador (Estimated Cost \$90,000)	90,000	90,000	15,499
Contract, cost plus a fixed fee of \$4,000: Lunenburg Foundry and Engineering Ltd., \$84,000; expenditures, \$14,230.			
Alex. C. Campbell and Son, Montreal, received \$1,050 for the preparation of design plans with specifications.			
Lighthouse Supply and Buoy Vessel, St. John's, Nfld., Agency (Estimated Cost, \$1,850,000)	350,000	250,000	
Lightship, Halifax Agency		100,000	177
Lighthouse Supply and Buoy Vessel, Saint John, N.B. Agency (Estimated Cost, \$1,912,000)	1,912,000	1,905,600	1,720,386
Expenditures on this project to date were \$1,720,670.			
Contract, lump sum plus escalator clause: Canadian Vickers Ltd., \$1,751,790; expenditures, \$1,711,890.			
Lighthouse Supply and Buoy Vessel, Quebec, Que. (Estimated Cost, \$1,100,000)	50,000	50,000	
Lighthouse Supply and Buoy Vessel, Parry Sound, Ont., Agency		50,000	
Lighthouse Supply and Buoy Vessel, Victoria, B.C. Agency (Estimated Cost, \$1,250,000)	800,000	750,000	1,521
Reconstruction and Refit of Standby Vessel for Pacific Ocean Weather Station "P"	400,000	254,200	198
Construction or Acquisition of Equipment	166,000		
2 main boilers for C.G.S. <i>St. Heliers</i>		58,620	
Radio telegraph transmitter for C.G.S. <i>D'Iberville</i>		13,000	10,970
Crane and equipment for C.G.S. <i>D'Iberville</i>		20,000	19,500
Bulldozer with blade and winch for C.G.S. <i>D'Iberville</i>		10,500	10,314
2 Marine radar units for C.G.S. <i>Saurel</i> and <i>C. P. Edwards</i>		9,000	

	Estimates	Allotments	Expenditures
Transmitter and receiver equipment for C.G.S. <i>C. D. Howe</i> ..		10,560	8,832
Self-propelled landing barge for C.G.S. <i>N. B. McLean</i>		9,820	9,817
20 portable radio telephones for C.G.S. <i>D'Iberville, C. D. Howe</i> and <i>N. B. McLean</i>		9,000	8,404
4 sets of air direction finding radio equipment.....		6,400	5,160
Steam driven generator set for C.G.S. <i>Alberni</i>		4,000	282
Twin-screw power barge		56,200	
2 powered steel scows.....		26,800	225
2 non-powered steel scows		22,800	204
Helicopter for C.G.S. <i>C. D. Howe</i> or <i>D'Iberville</i>		40,000	40,000
Gyro compass for C.G.S. <i>Lady Grey</i>		3,500	3,047
Electrically driven cargo winch for C.G.S. <i>Alexander MacKenzie</i>		6,000	5,312
Radar unit for C.G.S. <i>Edward Cornwallis</i>		7,000	
Items under \$5,000		5,000	2,040
Total Construction or Acquisition of Equipment	166,000	318,200	124,107
(16) \$ 3,908,000		\$ 3,908,000	\$ 1,999,177

Vote 451 Aids to Navigation—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages.....	(1) 2,793,526	2,793,526	2,671,415
Overtime	(1) 15,000	15,000	12,597
Board Allowances, Lightships.....	(2) 12,544	12,544	12,193
Lightkeepers Assistants Services.....	(4) 280,000	320,000	313,852
Buoy and Light Maintenance Contracts.....	(4) 120,350	120,350	107,340
A Operation of Three Lightships, Quebec Agency, by Contract with Captains	(4) 64,500	69,500	66,166
B Contract for Services in Lake Superior.....	(4) 95,000	95,000	95,000
Removal of Obstructions in Navigable Waters.....	(4) 100,000	100,000	83
Travelling and Removal Expenses.....	(5) 42,850	60,850	58,044
Freight, Express and Cartage.....	(6) 35,665	46,665	44,794
Postage	(7) 3,165	4,165	3,757
Telephones and Telegrams.....	(8) 12,900	15,900	14,661
Publication of Notices to Mariners and List of Lights.....	(9) 6,000	6,000	2,910
Advertising	(10) 1,500	3,000	2,399
Office Stationery, Supplies and Equipment.....	(11) 7,500	8,500	8,165
Materials and Supplies	(12) 850,000	748,500	714,844
Repairs and Upkeep of Buildings and Works.....	(14) 272,765	272,765	220,581
Rentals of Land	(15) 6,400	6,400	5,181
Repairs and Upkeep of Equipment.....	(17) 315,955	315,955	252,842
Rentals of Equipment.....	(18) 6,500	7,500	6,936
Light, Power and Water	(19) 46,600	51,600	49,341
Unemployment Insurance Contributions.....	(21) 8,080	8,080	4,523
Sundries	(22) 30,000	30,000	19,020
	\$ 5,111,800	\$ 5,111,800	\$ 4,686,644

A Service contracts were entered into with the following captains whereby they agreed *inter alia*, to engage, pay at the approved rate and provide satisfactory provisions for the crews of 3 lightships of the Quebec Agency. The amounts shown are daily rates paid to the captains with the total payments shown in parentheses: Prince Shoal Lightship No. 7—Thomas Christensen, \$64 (\$16,128); Red Islet Lightship No. 3—Louis S. Rioux, \$98.50 (\$25,216); White Island Reef Lightship No. 20—J. N. LeBlanc, \$98.50 (\$24,822).

B A contract amounting to \$95,000 per annum, effective January 2, 1954, and covering a period of 3 years, was awarded to the United Towing and Salvage Co. Ltd., Port Arthur, Ont., for (a) breaking ice in Thunder Bay, Lake Superior, (b) transporting certain lightkeepers, their assistants, their wives, families and effects to and from their stations, and (c) servicing buoys and unwatched lights in and about Thunder Bay. The contractor is to receive the sum of \$33,000 on completion of the works required to be performed up to the close of navigation in the fall and the sum of \$62,000 on completion of the works required to be done in connection with and resulting from the opening of navigation in the spring.

A summary of expenditures and revenues by Agencies follows Vote 452.

Vote 452 Aids to Navigation—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.... (13)	1,476,195		
St. John's, Nfld., Agency			
Burin Island, Nfld.—Double dwelling, fog alarm building with light tower, demolition of old building.....		62,000	24,555
Contract: R. B. Cameron Builders Ltd., \$60,900; expenditures, \$24,554, including holdbacks, \$2,455.			
Cape Spear, Nfld.—Construction of a reinforced concrete light tower and demolition of old tower and dwellings..		15,000	15,000
Contract: Concrete Products (Newfoundland) Ltd., \$15,000; expenditures, \$15,000 (final).			
Green Island, Nfld.—Bungalow and separate tower.....		25,000	22,780
Contract: George T. Dixon Ltd., \$22,780; expenditures, \$22,780, including holdbacks, \$2,278.			
Green Island (Catalina)—2 bungalows.....		44,044	31,055
Contract: S. J. Clark, \$44,044; expenditures, \$31,055, including holdbacks, \$3,105.			
Surgeon's Cove Head, Nfld.—Fog alarm		10,500	3,294
Items under \$5,000		39,600	27,757
		196,144	124,441
Charlottetown Agency			
Belle Isle South West, Nfld.—Storage building and hoisting equipment		4,100	3,718
Cape Norman, Nfld.—Storage building, install winch, improve wharf and fog alarm building		11,000	9,887
Items under \$5,000		46,050	42,907
		61,150	56,512
Halifax Agency			
General—New aids		10,000	2,558
Beaver Island, N.S.—Bungalow type dwelling and wooden light tower		1,500	1,415
Contract (1953-54): Atlantic Bridge Co., Ltd., \$28,080; expenditures, \$1,445; to date, \$28,080 (final).			
Flat Point, N.S.—Dwelling for assistant keeper.....		14,000	14,000
Contract: Stephens Construction Ltd., \$14,000; expenditures, \$14,000 (final).			
Fourchu Head, N.S.—Dwelling and fog alarm building....		21,000	18,588
Contract: J. H. Hawkins, \$17,685; expenditures, \$17,685 (final).			
Halifax, N.S.			
Levelling Agency Yard		8,000	
Agency wharf rehabilitation		44,000	44,000
Contract: Trynor Construction Co. Ltd., \$44,000; expenditures, \$44,000 (final).			
Ingonish Island, N.S.—Dwelling and tower.....		27,000	26,779
Contract: R. G. McDougall, \$24,380; expenditures, \$24,380 (final).			
La Havre, N.S.—Dwelling and tower.....		20,000	13,950
Contract: Rodney Contractors Ltd., \$13,325; expenditures, \$13,325 (final).			
Liscomb Island, N.S.—Fog alarm building and machinery..		7,516	5,188
Mouton Head, N.S.—Dwelling, fog alarm building and equipment		6,000	
		9,400	6,595
Scatari Island, N.S.—Lighthouse tower		8,900	5,918
Items under \$5,000		177,316	139,021
Saint John Agency			
General—Contingencies		4,350	2,474
Agency Depot Wharf—Dredging eastern berth		10,000	1,663
Bon Portage, N.S.—Combined light tower and dwelling—general improvements		5,000	4,974
Bunker Island, N.S.—Pier foundation		8,000	5,841
Gannet Rock, N.B.—Replace sea wall, window frames, doors and roof—combined lighthouse and dwelling		5,500	5,035

	Estimates	Allotments	Expenditures
<i>Saint John Agency—Concluded</i>			
Lepreau, N.B.—Dwelling for assistant keeper		15,000	14,570
Contract: J. S. Parker, \$14,570; expenditures, \$14,570 (final).			
Tongue Shoal, N.B.—Dwelling improvements; tower foundation		6,150	6,150
Items under \$5,000		6,400	3,837
		60,400	44,544
<i>Quebec Agency</i>			
<i>General</i>			
New aids		10,000	6,605
Electrification of lights		7,000	4,283
Lightstations and ranges improvements		6,000	3,656
Cap des Rosiers, Que.—Reface tower, renew other structures and construct new dwelling		41,000	34,259
Contract, renew brick facing on tower wall: J. P. A. Normand Inc., \$15,900; expenditures, \$15,900 (final).			
Contract, construct staff dwelling: J. P. A. Normand Inc., \$17,452; expenditures, \$17,452, including holdbacks, \$1,670.			
Cap Saumon, Que.—2 dwellings and tower.....		42,000	37,859
Contract: Gulf Maritime Construction Ltd., \$37,635, expenditures, \$37,635, including holdbacks, \$3,763.			
Carleton Point (Anticosti), Que.—Fog alarm building and machinery, and other structures		8,600	7,676
Seven Islands, Que.—New concrete light tower.....		15,000	7,107
Contract: Continental Construction Reg'd., \$14,200; expenditures, \$7,100, including holdbacks, \$710.			
Wahrus Island, Que.—Concrete lighthouse tower		18,000	17,909
Contract: Gulf Maritime Construction Ltd., \$17,909; expenditures, \$17,909, including holdbacks, \$1,790.			
White Islet, Que.—Lighthouse pier.....		446,220	268,837
Contract: Foundation Company of Canada Ltd., \$439,979; expenditures, \$249,174, including holdbacks, \$24,917.			
Items under \$5,000		35,900	14,172
		629,720	402,363
<i>Sorel Agency</i>			
<i>General—Install automatic electrical equipment in light-houses</i>			
Items under \$5,000		800	713
		3,700	3,209
		4,500	3,922
<i>Prescott Agency</i>			
<i>General—New aids</i>			
Colchester Reef, Ont.—Rehabilitation and new installations; ice protection; tower and diaphone.....		10,000	9,907
Point Abino, Ont.—Fog alarm unit, electrify light and fog alarm, and other site improvements.....		21,000	7,836
Port Colborne, Ont.—Replace engines and generators in fog alarm		5,400	395
St. Clair River, Ont.—		28,000	14,399
Rehabilitate Light No. 18		9,180	9,180
Electrification of 9 lights.....		6,500	
Items under \$5,000		12,900	10,785
		92,980	52,502
<i>Parry Sound Agency</i>			
Gros Cap Reef, Ont.—Pier and tower; fog alarm.....		6,500	6,158
Kaministiquia Entrance Thunder Cape, Ont.—Light and fog whistle		12,000	11,886
Mission Entrance, Ont.—Replace gasoline operated power plant with electric motors and install submarine cable..		17,000	8,352
Port Arthur Harbour, Ont.—Fog alarm building with remote control and installation of submarine cable.....		12,000	10,609
Items under \$5,000.....		21,150	20,328
		68,660	57,333

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Kenora Sub-Agency			
Items under \$5,000.....		4,800	2,297
Selkirk Sub-Agency			
Items under \$5,000		500	500
Victoria Agency			
General—New aids		10,000	3,191
Depot—hard surfacing yard.....		7,000	5,060
Discovery Island (Victoria), B.C.—Fog alarm engines and compressors, insulate dwelling.....		1,000	321
Estevan Point, B.C.—Keeper's dwelling, landing facilities..		17,500	16,698
Gallows Point (Nanaimo), B.C.—Site improvements.....		5,500	4,452
Nootka Light Station, B.C.—New fog alarm building and equipment		12,000	10,491
Items under \$5,000.....		25,600	21,283
		78,600	61,496
Prince Rupert Agency			
Triple Island, B.C.—Landing platform, storage shed, hoist and engine		7,000	1,240
Items under \$5,000		17,395	10,206
		24,395	11,446
Northwest Territories			
Items under \$5,000		200	
Total Construction or Acquisition of Buildings, Works and Land	1,476,195	1,399,355	956,377
Construction or Acquisition of Equipment..... (16)	110,525		
St. John's, Nfld., Agency			
General—Buoy equipment		6,000	616
Items under \$5,000		400	139
		6,400	755
Charlottetown Agency			
Items under \$5,000		6,600	3,607
Halifax Agency			
Depot—Portable Buoy handling equipment.....		17,000	14,600
Items under \$5,000.....		11,240	6,885
		28,240	21,485
Saint John Agency			
Lurcher No. 2 Lightship—mooring chain.....		5,400	4,271
Items under \$5,000.....		1,200	1,167
		6,600	5,438
Quebec Agency			
Depot—tools and equipment.....		6,000	3,852
Items under \$5,000.....		22,300	15,036
		28,300	18,888
Sorel Agency			
Depot—shop machinery		8,000	4,925
Conversion of 20 pintsch gas buoys and lanterns to aga gas type		35,600	35,540
		43,600	40,465
Prescott Agency			
General—Buoy equipment		10,000	9,903
Parry Sound Agency			
General—2 gas and bell buoys		6,000	4,271
Items under \$5,000.....		10,300	9,779
		16,300	14,050
Kenora Sub-Agency			
Items under \$5,000.....		5,400	347
Victoria Agency			
Items under \$5,000.....		3,325	2,666
Prince Rupert Agency			
Vancouver Rock (Malbank Sound)			
Hodgins Reef—2 gas buoys.....		13,600	13,535
Jaffray and McNabb Rock			
2 gas and whistle buoys, 1 gas and bell buoy and buoy accessories		12,000	8,264
		25,600	21,799

PUBLIC ACCOUNTS, 1954-55: PART II

	Estimates	Allotments	Expenditures
Northwest Territories			
Steel constructed rapids workboat.....		6,200	6,083
Items under \$5,000.....		800	
		7,000	6,083
Total Construction or Acquisition of Equipment	110,525	187,365	145,486
	<u>\$ 1,586,720</u>	<u>\$ 1,586,720</u>	<u>\$ 1,101,863</u>

STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements		1954-55	1953-54
	1954-55	1953-54	1954-55	1953-54		
Administration—Departmental Headquarters	122,147	124,434				
Agencies						
St. John's	479,856	428,758	125,197	109,877	948	1,053
Charlottetown	440,550	436,738	60,118	144,247	24,879	19,647
Halifax	696,634	709,115	160,506	155,995	9,219	15,364
Saint John	508,396	527,760	49,982	55,507	27,126	21,738
Quebec	797,427	774,271	421,251	118,755	108,180	111,112
Sorel	356,864	342,929	44,387	69,917	30,201	35,929
Prescott	337,206	308,872	62,405	121,464	88,723	83,069
Parry Sound	333,734	345,437	71,383	143,803	29,948	34,438
Kenora Sub-Agency ..	18,741	18,935	2,644	6,098	567	501
Selkirk Sub-Agency ...	21,201	21,215	500	10,622	304	123
Victoria Agency	307,312	333,089	64,162	52,831	101,594	68,664
Prince Rupert	144,538	123,605	33,245	147,943	11,717	5,442
Northwest Territories .	26,955	25,835	6,083		5,104	5,077
Service by Contract—						
Lake Superior	95,000	95,000				
Removal of Obstructions	83	27,323				
	<u>\$ 4,686,644</u>	<u>\$ 4,643,316</u>	<u>\$ 1,101,863</u>	<u>\$ 1,137,059</u>	<u>\$ 438,510*</u>	<u>\$ 402,157</u>

*The principal sources of revenue were as follows: wharf rental and wharfage, \$312,817; harbour dues, \$78,679; sundry rentals, \$31,651 and sale of land and buildings, \$11,820.

Votes 453, 740 and 608 Nautical Services—Administration, Operation and Maintenance, including grants and contributions for the purposes indicated in the details of the Estimates; rewards for saving life from vessels in distress; subsidies to salvage companies, and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in Section 306 of the Canada Shipping Act

	Estimates	Allotments	Expenditures
Salaries	(1) 271,685	240,935	238,008
Allowances—Board	(2) 9,730	9,730	9,610
A Professional and Special Services	(4) 7,200	7,200	5,696
Travelling Expenses	(5) 9,800	9,800	5,729
Freight, Express and Cartage	(6) 900	900	524
Postage	(7) 385	885	579
Telephones, Telegrams and Cables	(8) 7,025	7,025	3,546
Publication of <i>The Annual List of Shipping</i>	(9) 7,000	15,000	13,756
Office Stationery, Supplies and Equipment	(11) 14,800	20,800	19,548
Materials and Supplies	(12) 8,500	8,500	5,408
Repairs and Upkeep of Equipment	(17) 1,000	1,000	847
Light, Power and Water	(19) 400	400	365

		Estimates	Allotments	Expenditures
Grants and Contributions—				
Schools of Navigation and Seamanship—				
	Department of Education, Province of Nova Scotia (20)	717	717	243
	Provincial Vocational Board, Province of New Brunswick (20)	3,940	3,940	2,954
	Ecole Technique de Rimouski, Inc. (20)	3,500	3,500	
	Queen's University, Kingston, Ontario (20)	500	500	500
	Provincial Department of Education, Vancouver, British Columbia (20)	8,232	8,232	8,214
	Department of Social Welfare and Youth, Province of Quebec (20)	2,000	2,000	1,400
	The Royal Arthur Sailors' Institute at Port Arthur, Ontario, and the Welland Canal Seamen's Institute, at \$300 each (20)	600	600	600
B	Canada's share of the cost of the North Atlantic Ice Patrol (20)	20,000	20,000	20,000
	British Sailors' Society (Canada) (20)	5,000	5,000	5,000
C	Vocational Training for Merchant Seamen (20)	3,000	3,000	2,385
	Training Program for Certification of Able Seamen..... (20)	5,700	5,700	2,450
	Campaign Stars and War Medals for Merchant Seamen.... (20)	250	250	17
	Rewards for Saving Life (20)	250	250	
D	Subsidies for Salvage Companies—			
	Quebec and British Columbia..... (20)	135,000	151,250	151,250
	Repatriation Expenses of Distressed Canadian Merchant Seamen (22)	7,100	7,100	2,790
	Sundries (22)	2,550	2,550	1,108
		\$ 536,764	\$ 536,764	\$ 502,527

This vote was provided for: (a) the salaries and expenses of the Administrative Section, of the Life Saving Services, and of the Nautical Offices such as examiners of masters and mates, instructors in navigation, etc.; (b) grants and contributions to schools of navigation, sailors' institutes and to the North Atlantic Ice Patrol; (c) payments of subsidies to salvage companies; (d) reimbursing the Department of Veterans Affairs for vocational training for merchant seamen and (e) other activities supervised by the Nautical Services Branch.

A L. McC. Ritchie, Saint John, N.B., received \$1,227 for legal fees.

B Payment was made to the Treasurer of the United States of America.

C Under the provisions of the Merchant Seamen Vocational Training Order, approved by P.C. 5893 of December 29, 1948, as amended by P.C. 6227 of December 13, 1949, the Department of Veterans Affairs was authorized, effective January 1, 1949, to provide a course of vocational training to merchant seamen under 30 years of age and to certain merchant seamen over 30 years of age, domiciled and resident in Canada, who have received or were eligible to receive a bonus under the Merchant Seamen Special Bonus Order or under the Merchant Seamen War Service Bonus Order, 1944. The applications for vocational training were to be made on or before September 30, 1950, and the training commenced within 6 months after the date of approval or before January 31, 1951, whichever is the later date.

The Order in Council authority directed that the Department reimburse the Department of Veterans Affairs for expenditures incurred under the Order.

D Subsidies were paid to 2 private salvage companies to ensure that efficient plants were maintained to render prompt and effective aid to vessels in distress in the St. Lawrence River and on the coasts of Canada.

Foundation Maritime Ltd., Montreal, received \$75,000 under a contract in force during the 1954 and 1955 navigation season.

Pacific Salvage Ltd., North Vancouver, received \$20,000 as final payment on a two-year contract effective from July 2, 1952 and \$56,250 under a two-year contract effective July 2, 1954.

The following is a comparative statement of expenditures by activities:

	1954-55	1953-54
Headquarters—Administration	138,149	133,542
Life Saving Services—		
Saint John Agency	21,384	21,629
Victoria Agency	50,723	56,237
Port Warden—Churchill, Man.	2,885	2,741
Schools of Navigation	6,693	6,528
Masters and Mates	58,563	58,181
Investigations into Wrecks	5,334	5,273
Relief of Distressed Seamen	2,790	4,638
Registry of Shipping	17,195	3,538
Continuous Certificates of Discharge Books		4,912
Inspection of Livestock Shipments	3,799	3,470

	1954-55	1953-54
Grants and Contributions—		
Schools of Navigation and Seamanship—		
Department of Education, Province of Nova Scotia.....	243	2,052
Provincial Vocational Board, Province of New Brunswick.....	2,954	3,026
Department of Social Welfare and Youth, Province of Quebec.....	1,400	
Queen's University, Kingston, Ont.	500	500
Provincial Department of Education, Vancouver, B.C.	8,214	8,232
Canada's share of the cost of the North Atlantic Ice Patrol.....	20,000	15,737
Welland Canal Seamen's Institute	300	300
The Royal Arthur Sailors' Institute at Port Arthur, Ont.	300	300
British Sailors' Society (Canada).....	5,000	
Campaign Stars and War Medals for Merchant Seamen.....	16	51
Vocational Training for Merchant Seamen.....	2,385	2,465
Training Program for Certification of Able Seamen.....	2,450	2,657
Subsidies for Salvage Companies, Quebec and British Columbia.....	151,250	70,000
Construction or Acquisition of Equipment.....		3,007
	<u>\$ 502,527</u>	<u>\$ 409,016</u>

Revenues arising from services provided through the above expenditures amounted to \$39,077 and included seamen's fines and forfeitures, \$11,258; shipping fees—shipping masters and Canadian Consular Officers Abroad, \$4,044; examination of masters and mates fees, \$7,038; merchant seamen's identity certificates, \$1,303; ship registry fees, \$9,671 and sales of publications, \$1,038.

Vote 454 Nautical Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Relocation and Rehabilitation of Life Saving Station at Clayoquot, British Columbia	(13) 67,500	67,400	37,972
Contract: W. E. Bond, \$16,050; expenditures, \$16,050, including holdbacks, \$1,550.			
Construction or Acquisition of Equipment	(16) 2,400		
Instructional Direction—Finding Equipment for examination centres and nautical schools		2,500	2,355
	<u>\$ 69,900</u>	<u>\$ 69,900</u>	<u>\$ 40,327</u>

Votes 455 and 609 Pilotage Service—Administration, Operation and Maintenance, including authority for temporary recoverable advances not exceeding \$20,000

	Estimates	Allotments	Expenditures
Salaries and Wages	260,764	260,764	260,764
Allotted from Vote 117, Salaries, etc.	12,000	12,000	1,638
Overtime	(1) 272,764	272,764	262,402
Board of Pilots	(1) 5,400	8,400	7,929
Board of Ships' Crews	(2) 6,000	7,000	6,489
Operation and Maintenance of Pilot Vessels at Sydney, Bras d'Or, Halifax, Saint John and British Columbia Districts....	(2) 16,000	14,000	13,849
Travelling Expenses	(4) 135,000	145,000	136,604
Freight, Express and Cartage	(5) 5,225	5,225	4,158
Postage	(6) 447	447	229
Telephones and Telegrams	(7) 840	1,040	946
Publication of Revised By-Laws of Certain Pilotage Districts..	(8) 13,375	18,375	17,673
Advertising	(9) 1,000	1,000	
Office Stationery, Supplies and Equipment.....	(10) 265	265	219
	(11) 2,810	3,810	3,549

		Estimates *	Allotments	Expenditures
Materials and Supplies.....	(12)	58,000	50,000	48,889
Repairs and Upkeep of Buildings and Works.....	(14)	2,000	5,000	4,728
Rentals of Buildings and Works.....	(15)	121	121	
Repairs and Upkeep of Equipment.....	(17)	29,200	16,000	12,065
Light, Power and Water.....	(19)	4,479	4,479	2,591
Unemployment Insurance Contributions.....	(21)	485	485	464
Sundries	(22)	4,572	4,572	3,314
		<u>\$ 557,983</u>	<u>\$ 557,983</u>	<u>\$ 526,098</u>

This vote was provided (a) to pay salaries and expenses in connection with the administration of Pilotage at Ottawa (Head Office), Sydney (including Bras d'Or Lakes), Halifax, Saint John, Father Point, Quebec, Montreal, Kingston and British Columbia; (b) to pay the cost of operation and maintenance of pilot stations in the above Districts; (c) to pay the cost of operation and maintenance of pilot vessels at Father Point; (d) to reimburse the Pilotage Districts of Sydney, Halifax, Saint John and British Columbia for the cost of operation and maintenance of pilot vessels in such amounts as are certified and approved by the Superintendents of Pilots and the Director of Marine Services respectively; and (e) to secure authority for making temporary recoverable advances to the Sydney, Halifax and Saint John Pilotage Districts during the first part of the fiscal year until the revenue is sufficient to pay current expenses.

The following is a comparative statement of expenditures by Districts, etc.

	1954-55	1953-54
Headquarters—Administration	23,673	22,292
Districts:		
Labrador	6,460	5,830
Sydney	14,571	13,558
Halifax	29,989	28,740
Saint John	11,074	9,777
Quebec	32,567	27,671
Montreal	35,576	28,218
Kingston-St. Lawrence-Ottawa	10,853	6,476
Victoria	50,986	46,429
Father Point pilot station.....	20,825	16,288
P.V. <i>Abraham Martin</i>	24,318	22,195
P.V. <i>Citadelle</i>	128,602	139,099
Operation and Maintenance of Pilot Vessels—Sydney, Bras d'Or, Halifax, Saint John and Victoria	136,604	133,355
Construction or Acquisition of Buildings, Works and Land.....		925
	<u>\$ 526,098</u>	<u>\$ 500,853</u>

Revenues arising from services provided through the above expenditures amounted to \$10,887 and included pilotage fees, Goose Bay, Labrador, \$9,771.

Votes 456 and 610 Pilotage Service—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment.....	57,500		
New Pilot Vessel including equipment for Sydney Pilotage District		34,000	33,049
Contract: Ferguson Industries Ltd., \$32,176; expenditures, \$32,176 (final).			
Pilot Station Floats for Victoria Pilotage Station.....		23,500	4,358
The Department of Public Works was reimbursed for expenditures amounting to \$3,609 of which the Victoria Pile Driving Co., Ltd., received \$3,421 on a unit price contract of \$13,554.			
(16)	<u>\$ 57,500</u>	<u>\$ 57,500</u>	<u>\$ 37,407</u>

Votes 457 and 741 Steamship Inspection, including the carrying out of the provisions of the conventions for the safety of life at sea and load lines, and a contribution of \$7,000 to the Province of Nova Scotia, Department of Education, and a contribution of \$115,600 to the Province of Newfoundland, Department of Education

		Estimates	Allotments	Expenditures
	Salaries	(1) 527,449	527,449	523,744
A	Professional and Special Services.....	(4) 1,000	4,000	3,537
	Travelling Expenses	(5) 66,000	70,000	69,126
	Freight, Express and Cartage.....	(6) 400	400	290
	Postage	(7) 1,000	1,000	744
	Telephones and Telegrams.....	(8) 12,500	15,500	14,637
	Advertising	(10) 1,000	400	232
	Office Stationery, Supplies and Equipment.....	(11) 9,000	13,000	10,583
	Construction or Acquisition of Equipment.....	(16) 600	600	543
	Contribution to the Province of Nova Scotia, Department of Education	(20) 7,000	7,000	
B	Contribution to the Province of Newfoundland, Department of Education	(20) 115,600	115,600	2,686
	Pre-Appointment Training and Refresher Courses for Inspectors	(22) 20,000	6,000	58
	Sundries	(22) 1,504	1,504	953
		<u>\$ 762,453</u>	<u>\$ 762,453</u>	<u>\$ 627,133</u>

A John Miller, Marine Surveyor, Port Arthur, Ont., received \$1,900 for professional services.

B Payments were authorized by P.C. 1954-39/359, March 19, 1954, as a contribution towards the cost of operating a Marine Engineering School at St. John's.

Revenues arising from services provided through the above expenditures amounted to \$165,375 and included: steamship inspection annual fees, \$125,692; incidental fees, \$27,428; engineers' examination fees, \$3,092; payments for the examination of plans, \$2,419.

Vote 458 Marine Reporting Service

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 117,293	105,978	102,104
	Overtime	1,362	13,362	13,362
	Allotted from Vote 117, Salaries, etc.....	7,000	7,000	5,855
		(1) 8,362	20,362	19,217
	Travelling Expenses	(5) 250	350	343
	Freight, Express and Cartage.....	(6) 200	100	69
	Postage	(7) 255	305	300
	Telephones, Telegrams and Teletype.....	(8) 26,845	29,960	28,821
	Office Stationery, Supplies and Equipment.....	(11) 2,000	2,750	2,749
	Materials and Supplies.....	(12) 3,176	2,626	1,840
	Repairs and Upkeep of Buildings and Works.....	(14) 7,000	3,500	1,531
	Light, Power and Water.....	(19) 924	674	636
	Unemployment Insurance Contributions.....	(21) 55	55	22
	Sundries	(22) 400	100	77
		<u>\$ 166,760</u>	<u>\$ 166,760</u>	<u>\$ 157,709</u>

This vote was provided for the maintenance and operation of Marine Reporting Stations established for the purpose of reporting the movements of ships, weather, fog and ice conditions, and danger to navigation generally. The system extends from Saint John, N.B., Halifax, N.S., Newfoundland and Strait of Belle Isle up the Gulf and River St. Lawrence to Kingston, Ont.

Vote 459 River St. Lawrence Ship Channel Service—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	343,429	361,429	359,165
Overtime	(1)	9,000	12,000	9,657
Allowances—Board	(2)	50,140	50,140	48,652
Travelling Expenses	(5)	4,800	5,800	5,542
Freight, Express and Cartage.....	(6)	300	300	107
Postage	(7)	300	300	300
Telephones and Telegrams.....	(8)	1,500	1,500	1,308
Publication of information concerning the Ship Channel including Tide Tables.....	(9)	1,000	1,000	764
Office Stationery, Supplies and Equipment.....	(11)	2,150	2,250	2,206
Materials and Supplies.....	(12)	39,000	39,000	33,828
Fuel	(12)	72,000	72,000	71,378
A Maintenance Dredging by Contract.....	(13)	200,000	123,000	120,808
Repairs and Upkeep of Buildings and Works.....	(14)		3,000	2,041
Repairs and Upkeep of Equipment.....	(17)	85,000	136,900	92,229
Light, Power and Water.....	(19)	1,500	1,500	923
Unemployment Insurance Contributions.....	(21)	2,100	2,100	1,626
Sundries	(22)	7,152	7,152	7,141
		<u>\$ 819,371</u>	<u>\$ 819,371</u>	<u>\$ 757,675</u>

A Marine Industries Ltd., Montreal, received \$120,808 for maintenance dredging of the bed of the St. Lawrence River as authorized by section 8 of the contract (see Vote 460), approved by P.C. 1751, March 27, 1952 which stated that, "If, during the life of the contract, it should become desirable to undertake any maintenance dredging, the contractor shall if and when called upon to do so by the Minister, undertake such maintenance dredging at the prices set out therefor in the schedule".

Votes 460 and 611 River St. Lawrence Ship Channel Service—Contract Dredging 4,029,361
Expenditures..... (13) \$ 4,029,361

A five-year contract on a unit price basis at an estimated cost of \$13,021,900 was awarded in 1952-53 to Marine Industries Ltd., Montreal, for dredging certain portions of the St. Lawrence Ship Channel between Montreal and the sea. Expenditures in the current year were \$4,029,361, and to date \$11,238,915.

Votes 461 and 742 River St. Lawrence Ship Channel Service—Surveys and Invest- 30,000
 igations

Expenditures..... (4) \$ 25,039

P.C. 20/3233, June 3, 1952, granted authority to enter into an agreement with Professor Raymond Boucher, Montreal, to conduct an investigation and research into the transportation and deposit of sediments in the vicinity of Traverse Spit and the Island of Orleans in the St. Lawrence River, particularly as they affect the ship channel. T.B. 469265, April 22, 1954, as amended by T.B. 474764, August 25, 1954, provided for the continuation, on the same terms and conditions, of the services of Professor Boucher on this work for the 1954 season.

Under the agreement he was to supply and maintain all necessary technical assistance, labour and floating equipment except special research and miscellaneous equipment and to be paid the amount of \$8,975 for each full month of field work and pro-rata for any additional field work. Payments during the current year amounted to \$22,292.

RAILWAY AND STEAMSHIP SERVICES

Vote 462 Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	22,740	21,458	21,458
Materials and Supplies.....	(12)	4,000	2,354	2,354
Repairs and Upkeep of Equipment.....	(17)	27,500	31,530	31,530
Sundries	(22)	2,000	898	898
		<u>\$ 56,240</u>	<u>\$ 56,240</u>	<u>\$ 56,240</u>

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the Departments whose Ministers have used the official railway cars or by the Office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to \$496.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

Vote 463 Hudson Bay Railway—To provide for the difference between the expenditures for operation and maintenance, and revenue accruing from operation during the year ending March 31, 1955, not exceeding.....		425,000
Expenditures.....	(33)	\$ 382,039

The Hudson Bay Railway is operated by the Canadian National Railways for the Department and this vote was provided to pay the current operating deficit.

The operating expenditures for the fiscal year amounted to \$3,123,658 and the operating revenues to \$2,741,619, resulting in a deficit of \$382,039.

Vote 464 Hudson Bay Railway—Construction or Acquisition of Buildings, Works, Land and New Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.....	(13)	116,370		
Install 100,000 Rail Anchors.....			58,640	55,964
Rebuild bridges at various locations.....			33,005	30,650
Herchmer, Man.—Portable Section Foreman's dwelling.....			6,500	4,979
Items under \$5,000.....			18,225	9,923
Total Construction or Acquisition of Buildings, etc.		116,370	116,370	101,516
Construction or Acquisition of Equipment.....	(16)	22,430		
Power and mechanical tools for roadway maintenance.....			12,300	11,571
Items under \$5,000.....			10,130	9,069
Total Construction or Acquisition of Equipment		22,430	22,430	20,640
		<u>\$ 138,800</u>	<u>\$ 138,800</u>	<u>\$ 122,156</u>

Payments were made to the Canadian National Railways.

Vote 465 Prince Edward Island Car Ferry and Terminals—To provide for the payment during the fiscal year 1954-55 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1954.....		1,558,000
Expenditures.....	(33)	\$ 1,514,208

Vote 466 Strait of Canso—Transportation improvements and facilities.....	9,670,000
Expenditures.....	(13) \$ 9,196,943

This vote was provided for the costs of construction of a causeway with a navigation lock across the Strait of Canso between Cape Breton Island and the mainland of Nova Scotia.

A contract on a unit price basis amounting to \$6,544,103 was awarded in 1952-53 to Northern Construction Company and J. W. Stewart Ltd., Vancouver, for the construction of the causeway. Expenditures in the current year were \$2,352,100 and to date, \$6,544,103 (final).

O. J. McCulloch and Co., Montreal, was awarded a contract in 1951-52 amounting to \$525,000 for the preparation of design plans and for the supervision of the construction of the causeway. Expenditures in the current year were \$120,000 and to date, \$390,000.

T. C. Gorman (Nova Scotia) Limited, Montreal, was awarded a contract on a unit price basis amounting to \$4,850,583 for the construction of a navigation lock. Expenditures in the current year were \$2,653,415 and to date, \$3,744,387 including holdbacks of \$14,438.

Maritime Steel and Foundries Ltd., New Glasgow, N.S., was awarded a contract amounting to \$642,392 for the construction of a swing bridge across the navigation lock. Expenditures in the current year were \$603,913 including holdbacks of \$60,391.

Maritime Steel and Foundries Ltd., New Glasgow, N.S., was awarded a contract amounting to \$579,287 for the construction of lock gates. Expenditures in the current year were \$277,351 including holdbacks, \$27,735.

Under authority of P.C. 1648, March 21, 1952 the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work, to supervise contracts entered into by Her Majesty for other portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Expenditures in the current year were \$3,174,570, to date, \$4,026,164. These figures include reimbursement to the Canadian National Railways for payments made to contractors as follows: (a) Bridge and Tank Co., of Canada, Ltd., Hamilton, Ont., received \$160,769 for 6 railway bridge spans for the approaches on the mainland and on Cape Breton Island; (b) Eastern Woodworkers Ltd., New Glasgow, N.S., \$38,087 for the construction of a rest house at Havre Boucher, N.S.; (c) Fraser, Mason and Fraser, New Glasgow, N.S., \$22,868 for the construction of a station at Havre Boucher, N.S.; (d) General Railway Signal Co., Rochester, N.Y., U.S.A., \$16,600 for signal material for the swing span; (e) Modern Construction Ltd., Moncton, N.B., \$580,372, to date, \$878,287 for construction of railway line from Linwood, N.S., to Strait of Canso; (f) Northern Construction Co., and J. W. Stewart Ltd., Vancouver, received \$197,357 for supplying crushed stone ballast for new railway diversion and (g) Wasson Construction Co., Ltd., Minto, N.B., \$275,235, to date, \$378,723 for railway line diversion between Inverness Junction and Port Hastings, N.S.

Payments of \$500 or over for legal fees were: C. W. Grant, Guysborough, N.S., \$966; D. MacDougall, Antigonish, N.S., \$1,236; A. S. MacPhail, Port Hood, N.S., \$1,251 and J. C. MacPherson, Antigonish, N.S., \$1,186.

Expenditures on this project to date were \$16,276,792.

Vote 467 Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia	956,600
Expenditures.....	(13) \$ 685,865

A contract amounting to \$74,579 was awarded in 1953-54 to T. C. Gorman (Nova Scotia) Ltd., Montreal, for the construction of an extension to the passenger landing wharf and for dredging of the inner berth. Expenditures in the current year were \$40,318 and to date, \$74,579 (final).

O. J. McCulloch and Company, Consulting Engineers, Montreal, received \$798 and to date, \$3,848 representing final expenditures for the design and supervision of the construction of an extension to the immigration wharf and of additional dredging of the inner berth of this wharf.

Under authority of P.C. 4271, August 22, 1951 the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work, to supervise contracts entered into by Her Majesty for other portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Expenditures in the current year were \$644,611, including holdbacks of \$7,000. These figures include reimbursement of the Canadian National Railways for payments made to contractors as follows: (a) Dominion Bridge Co., Ltd., Montreal, \$63,000, for a stiff-legged derrick dock service crane and (b) National Steel Car Corporation Ltd., Montreal, \$227,392 for the supplying of portable aluminum shipping containers.

Expenditures on this project to date were \$3,469,041.

**Vote 468 Construction of New Dock and Terminal Facilities at Port-aux-Basques,
Newfoundland**

Expenditures (13) \$ **2,253,600**
\$ **2,141,163**

A contract on a lump sum and unit price basis amounting to \$2,032,891 was awarded in 1951-52 to the McNamara Construction Co., Ltd., Toronto, for the construction of the facilities. Expenditures in the current year were \$65,348, and to date, \$1,917,178.

A contract on a unit price basis amounting to \$960,000 was awarded in 1953-54 to M. R. Chappell, Sydney, N.S., for the construction of the transit shed, Part A. Expenditures in the current year were \$658,535, and to date, \$955,607, including holdbacks of \$5,560.

A contract amounting to \$419,400 was awarded in 1953-54 to Robb Engineering Works Ltd., Amherst, N.S., for the construction of transit shed, Part B. Expenditures in the current year were \$78,625, and to date, \$416,757, including holdbacks of \$41,675.

For designing and supervising the construction of the facilities, O. J. McCulloch and Company, Consulting Engineers, Montreal, received \$65,253 in the current year and to date, \$236,453.

Under authority of P.C. 4271, August 22, 1951 the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work, to supervise contracts entered into by Her Majesty for other portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Expenditures in the current year were \$1,273,165, including holdbacks of \$56,084. These figures include reimbursement of the Canadian National Railways for payments made to contractors as follows: (a) Byers Construction Co., Ltd., Montreal, \$312,840, for construction of station building, platform and passenger bridge between station and transit shed; (b) Dickson-Larkey Welding and Steel Construction Ltd., \$173,919, for the construction of heating, oil and water service lines; (c) Dominion Bridge Co., Ltd., Montreal, \$18,000, for the supply of a stiff-legged derrick dock service crane; (d) Horton Steel Works Ltd., Montreal, \$60,500 for the fabrication, delivery and erection of 2 diesel oil storage tanks and (e) National Steel Car Corporation Ltd., Montreal, \$227,392, for the supply of portable aluminum shipping containers.

Expenditures on this project to date were \$5,067,223.

Vote 169 To provide for the payment during the fiscal year 1954-55 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in the payment of the deficit (certified by the auditors of the National Company) in the operation of the North Sydney, Nova Scotia-Port-aux-Basques, Newfoundland, Ferry and Terminals arising in the calendar year 1954

Expenditures (33) \$ **2,600,000**
\$ **2,242,005**

Votes 470, 743 and 612 Construction or Acquisition of Auto-Ferry Vessels, as detailed in the Estimates

	Estimates	Allotments	Expenditures
A Auto-Ferry Vessel for service between North Sydney, Nova Scotia and Port-Aux-Basques, Newfoundland (Estimated cost \$11,243,000)	3,900,000	3,900,000	3,762,738
B Auto-Ferry Vessel for service between Yarmouth, Nova Scotia and Bar Harbour, Maine, U.S.A. (Estimated cost \$5,087,000)	4,100,000	4,100,000	3,002,885
C Auto-Ferry Vessel for service between Wood Islands, Prince Edward Island, and Caribou, Nova Scotia (Estimated cost \$1,500,000)	1,000,000	1,000,000	20,000
(16)	\$ 9,000,000	\$ 9,000,000	\$ 6,785,623

A A contract on a cost plus 5 per cent basis was awarded in 1951-52 to Canadian Vickers Limited, Montreal, for the construction of the vessel. Expenditures in the current year were \$3,745,259, and to date, \$10,112,580. Canadian Comstock Co. Ltd., Montreal, received \$17,432 for electrical engineering and inspection services. Expenditures on this project to date were \$10,136,039.

B A contract amounting to \$5,087,000 on a lump sum basis subject to an escalator clause was awarded in 1953-54 to Davie Shipbuilding Limited, Montreal, for the construction of the vessel. Expenditures in the current year were \$2,989,800, and to date, \$3,986,400.

G. T. R. Campbell, Montreal, received \$13,085 for supervising the construction of the vessel.

Expenditures on this project to date were \$4,038,619.

C Milne, Gilmore and German, Montreal, received \$20,000 for the preparation of design plans with specifications and for supervising the construction of the vessel.

Vote 471	Construction or Acquisition of Vessels for Newfoundland Coastal Services	(16)	\$ 900,000
	Expenditures		nil

Vote 472	To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company		17,500
	Expenditures	(22)	\$ 17,493

Payments were made to the Canadian National Realities Ltd.

Vote 473	Degaussing and strengthening for armament, sea-going merchant ships of Canadian registry of 1,000 gross tons and over		300,000
	Expenditures	(22)	\$ 300,000

Vote 474 Maritime Freight Rates Act—For the payment to the Railway Companies operating in the select territory designated by the Act, during the fiscal year 1954-55, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by Auditors of the said Company respecting the Eastern Lines of the Canadian National Railways, and in the case of the Other Railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1954 (Chap. 174, R.S.)

	Estimates	Allotments	Expenditures
Canadian National Railway Company.....	9,198,000	9,198,000	8,933,854
Canada and Gulf Terminal Railway.....	35,000	37,000	36,556
Canadian Pacific Railway Company.....	720,000	660,000	577,792
Cumberland Railway and Coal Company.....	48,000	48,000	44,729
Dominion Atlantic Railway.....	390,000	390,000	330,468
Maritime Coal, Railway and Power Company.....	22,000	20,000	18,052
Sydney and Louisburg Railway.....	535,000	595,000	589,804
	(20) \$10,948,000	\$10,948,000	\$10,531,255

Votes 475 and 613	Canadian National (West Indies) Steamships, Limited—To provide for the payment from time to time to the Canadian National (West Indies) Steamships, Limited (hereinafter called "The Company") of the amount of the deficit occurring during the year ending December 31st, 1954, in the operations of the Company and the vessels under the control of the Company, as certified by the Auditors of the Company, and upon applications made by the Company to the Minister of Finance and approved by the Minister of Transport, not exceeding...		628,410
	Expenditures	(33)	\$ 628,409

Vote 476	Ogden Point Piers, Victoria, British Columbia—Construction or Acquisition of Buildings, Works and Land		14,000
	Expenditures	(13)	\$ 10,403

The Department of Public Works was reimbursed for these expenditures of which the Pacific Pile Driving Co. Ltd., received \$7,611 and the Island Tug and Barge Ltd., \$2,792.

To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage, between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes..... (20) \$ 7,000,000

Section 468 of the Railway Act, c. 234, R.S., provided for payment, when authorized by the Governor in Council, out of the Consolidated Revenue Fund (a) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (b) to the Canadian National Railway Company of an amount equal to the annual cost of maintaining trackage corresponding in extent to that mentioned in (a), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1954-55 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada was charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway Company received \$3,565,935 and the Canadian National Railways, \$3,434,065.

Vote 614 Canadian National Railways Deficit, 1954—Amount required to provide for the payment during the fiscal year 1954-55, to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the system deficit (certified by the Auditors of the National Company) arising in the calendar year 1954, subject to recovery therefrom of accountable advances made to the National Company from the Consolidated Revenue Fund.....

	28,758,098
Expenditures.....	(33) \$ 28,758,098

Accountable advances were recovered—see “Canadian National Railways—Temporary Loan (re 1954 Deficit)” under Open Accounts further on in this section.

PENSIONS AND OTHER BENEFITS

Vote 477 Amount required to pay pensions at the rate of \$300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; George Larochelle; Auguste Santerre.....

	2,100
Expenditures.....	(21) \$ 1,800

Each of the above retired pilots received the sum of \$300 with the exception of George Larochelle who died on February 2, 1954.

Vote 478 Railway Employees' Provident Fund—To supplement pension allowances under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum payment during the period January 1, 1954, to March 31, 1955, the sum of \$30 per month instead of \$20 per month as fixed by the said Act.....

	12,250
Expenditures.....	(20) \$ 11,756

Vote 479 Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways.....

	17,000
Expenditures.....	(21) \$ 13,839

AIR SERVICES

Telecommunications Division

Vote 480 Airways and Airports—Radio Aviation Services—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 3,601,008	3,601,008	3,580,097
	Overtime	(1) 25,000	105,000	103,087
	Allowances	(2) 283,450	283,450	280,387
A	Professional and Special Services.....	(4) 20,725	66,725	66,636
	Travelling and Removal Expenses.....	(5) 162,537	162,537	161,086
	Freight, Express and Cartage.....	(6) 128,575	128,575	79,385
	Postage	(7) 6,197	6,197	5,800
	Telephones, Telegrams and Teletype.....	(8) 116,712	116,712	111,663
	Communication Networks—			
B	North West General Purpose Teletype Circuit.....	(8) 66,800	67,245	67,244
C	Communication Circuit by Frequency-Modulated Stations —Sydney, Nova Scotia to Corner Brook, Newfoundland	(8) 80,000	80,000	80,000
D	Landline, Teletype and Other Radio Services.....	(8) 52,110	52,110	51,716
	Office Stationery, Supplies and Equipment.....	(11) 58,930	58,930	55,741
	Materials and Supplies.....	(12) 458,803	302,358	274,111
	Repairs and Upkeep of Buildings and Works.....	(14) 373,179	373,179	347,780
	Rentals of Land and Buildings.....	(15) 4,095	4,095	2,566
	Repairs and Upkeep of Equipment.....	(17) 71,770	71,770	45,255
	Light, Power and Water.....	(19) 196,715	224,715	224,538
	Unemployment Insurance Contributions.....	(21) 3,608	3,608	1,358
	Sundries	(22) 39,345	41,345	40,348
		<u>\$ 5,749,559</u>	<u>\$ 5,749,559</u>	<u>\$ 5,578,798</u>

A The Department of National Defence was reimbursed for expenditures amounting to \$57,904 incurred in the operation and maintenance of the Padloping Island, N.W.T., Aeradio Station.

B The Canadian National Telegraph Company, operators of the Northwest Communications System for the Department of Transport, provide and maintain for the use of the Telecommunications Division, communication facilities equipped with teletypewriters and associated apparatus to handle various aeronautical messages at aerodromes situated between Edmonton and the Yukon-Alaska boundary. P.C. 911 of March 6, 1948, authorized the Department to make payments from time to time to the Company at standard rates and charges adopted by the System for such facilities. Payment was made to the Company.

C P.C. 3928 and P.C. 3966, August 15, 1950, authorized the Department to enter into an agreement with the Canadian National Railways whereby, upon entrustment of three frequency modulated radio stations located at Cape Ray, Newfoundland, Cape North and New Waterford, N.S., the Company agreed to (a) assume full responsibility for the continuous operation and maintenance of the said radio stations and associated appurtenances, in conformity with standard commercial practices, (b) provide from Sydney, N.S., to a point of connection with U.S. facilities at Corner Brook, Newfoundland, or such other points as may be mutually agreed upon, one voice channel for Standard Air Traffic Control interphone service and three half duplex teletype circuits, and (c) maintain and operate certain Government owned radiotelephone equipment to be installed in the Cape North and New Waterford F.M. Stations to provide an F.M. Circuit with the Magdalen Islands, in accordance with the requirements of this service as administered by the Department. Payment was made to the Company under the terms of the agreement.

D Landline Teletype Services are maintained as follows: Moncton to Montreal, Gander and U.S. Border; Vancouver to U.S. Border and between Gander and Torbay.

These services are required in connection with International Aviation commitments. The teletype circuits and machines are furnished by various communication agencies at standard rates and charges excepting in the case of the circuit between Gander and Torbay which is furnished on a no-charge basis by United States authorities who have also arranged for its extension, at their expense, to Stephenville and Argentia, Nfld. Otherwise, payments made to the various companies were in accordance with agreements covering the respective services.

Payments were made to: British Columbia Telephone Co., \$9,803; Canadian National Railways, \$38,913; Canadian Pacific Airlines, \$1,312; and Canadian Pacific Railway Co., \$1,688.

The following is a comparative statement of expenditures and revenues by Districts, etc.:

	Expenditures		Revenues	
	1954-55	1953-54	1954-55	1953-54
Headquarters—Administration	192,344	190,835		
Gander Airport	590,683	570,102	110,431	107,224
Districts:				
Moncton	609,400	576,861	81,053	78,278
Montreal	975,293	813,135	111,391	106,178
Toronto	587,813	550,120	27,568	23,918
Winnipeg	667,260	623,296	27,580	26,854
Edmonton	974,812	919,195	92,727	101,937
Vancouver	782,233	722,445	115,001	145,702
Northwest General Purpose Teletype Circuit.....	67,244	66,463		
Communication Circuit by Frequency-Modulated Stations, Sydney, N.S., to Corner Brook, Nfld.....	80,000	80,000		
Landline, Teletype and Other Radio Services	51,716	42,008		
	<u>\$ 5,578,798</u>	<u>\$ 5,154,460</u>	<u>\$ 565,751*</u>	<u>\$ 590,091</u>

* The principal sources of revenue were as follows: rentals, \$174,668; power service, \$9,636; mess receipts, \$1,105; commercial message tolls, \$18,078 and air-ground radio service, \$357,941.

Votes 481 and 744 Airways and Airports—Radio Aviation Services—Construction or Acquisition of Buildings, Works, Land and New Equipment

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.... (13)	2,655,736		
Headquarters			
General—			
40 low power frequency transmitters.....		10,000	
Ottawa experimental construction.....		22,230	20,656
20 emergency generating plants.....		30,000	
Construction of visual omni directional radio ranges on Montreal-Windsor Airway.....		341,500	287,558
Crystal oscillators for installation at all stations.....		62,000	61,448
Very high frequency transmitter equipment for installation at all stations		180,000	177,063
Installation of busy signals at radio range stations.....		12,100	
		657,830	546,725
Moncton District			
Buchans, Nfld.—Double dwelling.....		139	139
Gander, Nfld.—			
Communication transmitter station.....		304,570	267,796
Contracts: (a) Bryant Electric Co. Ltd., for construction of overhead power and distribution system; (b) North Shore Construction Co. Ltd., for clearing, stumping and grubbing of new transmitter site (For details of both contracts see Vote 495).			
Establishment of ground controlled approach radar.....		72,000	48,344
Contract (in respect of the 2 items above): Eastern Woodworkers Ltd., \$301,453; expenditures, \$153,000 including holdbacks, \$15,300.			
Relocate signals centre in hangar 22.....		6,000	4,679
Rhombic receiving antennae for Gander-Moncton and Gander-Goose air traffic control phone circuit.....		4,000	260
Gander, Nfld.—(Wesleyville)—Non-directional beacon and single dwelling		2,700	
Copper Lake, N.S.—Double dwelling.....		28,500	24,483
Contract: Annapolis Valley Construction Ltd., \$26,450; expenditures, \$24,419 including holdbacks, \$2,441.			

DEPARTMENT OF TRANSPORT

Z-33

	Estimates	Allotments	Expenditures
Moncton District—Concluded			
Moncton, N.B.—Non directional beacon and 75 megacycle marker on back beam of instrument landing system serving runway 29.....		10,000	3,708
Saint John, N.B.—			
Construction of instrument landing system on runway 23.....		10,000	8,900
Construction of two dwellings and garage.....		22,301	22,301
Contract (1953-54): Richard and B. A. Ryan Ltd., \$36,998; expenditures, \$20,091, to date, \$36,998 (final).			
General—Installation of very high frequency transmitters at 13 stations		8,950	8,089
Items under \$5,000.....		7,000	831
		476,160	389,530
Montreal District			
Goose Bay, Labrador—			
Improvements to communication facilities.....		10,000	5,544
Construction of dwellings.....		106,200	82,307
Contract (1952-53): Newfoundland Engineering and Construction Co. Ltd., \$485,213; expenditures, \$91,686, including holdbacks, \$3,702, to date \$478,686. Of the current year's expenditures \$9,800 was charged to Vote 495.			
General—Installation of very high frequency transmitters at all stations		5,000	4,996
Fort Chimo, Que.—Reactivation of radio range station....		31,200	31,195
Contract: The Tower Co. Ltd., (For details see Vote 490).			
Lake Eon, Que.—Relocate radio range station.....		316,250	275,781
Contract: The Tower Co. Ltd., (For details see Vote 495).			
Megantic, Que.—Contribution to the Municipality of the United Townships of Ditchfield and Spaulding		10,000	10,000
T.B. 471092-1, June 18, 1954 authorized the contribution to the Municipality towards the cost of reconstructing a bridge leading to the range station.			
Montreal, Que.—Visual omni directional radio range.....		18,935	17,127
Contract (for construction of omni range): J. R. Robillard, \$9,650; expenditures, \$9,650 (final).			
Contract (for clearing of omni range site and construction of access road): H. J. O'Connell Ltd., \$6,894; expenditures, \$6,894 (final).			
Seven Islands, Que.—One double dwelling.....		27,334	26,790
Contract: Marc Lapointe (for details see Vote 485).			
Frobisher, N.W.T.—Improvements to communications facilities		5,800	3,826
Padloping Island, N.W.T.—Refrigerators.....		24,764	24,764
Items under \$5,000.....		16,900	9,854
		572,383	492,184
Toronto District			
General—Install very high frequency transmitters at 17 stations		12,000	11,896
London, Ont.—Very high frequency omni-directional range		12,500	11,914
Contract: Quinney Construction Co. Ltd., \$8,888; expenditures, \$8,888 (final).			
Stirling, Ont.—Very high frequency omni-directional range		13,500	11,965
Contract: H. J. McFarland Construction Co. Ltd., \$10,113; expenditures, \$10,113 (final).			
Sudbury, Ont.—Radio range station and facilities		2,982	2,804
Timmins, Ont.—Move radio range station from Porquis Junction		113,000	67,011
Contract: George E. Knowles Ltd., \$27,588; expenditures, \$27,588 (final).			
Contract: Storms Contracting Co. Ltd., (for further details see Vote 495).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto District—Concluded			
Toronto, Ont.—Very high frequency omni-directional range Contract: F. D. Howie Construction Ltd., \$11,645; expenditures, \$7,308, including holdbacks, \$730.		12,000	8,285
Toronto (Kleinberg), Ont.—Installation of low power non- directional beacon		3,800	946
Windsor, Ont.—			
Move instrument landing system, middle marker and glide path for runway 25		4,000	3,213
Very high frequency omni-directional range		12,000	9,960
Contract: Quinney Construction Co. Ltd., \$10,200; expenditures, \$8,872, including holdbacks, \$887.			
Items under \$5,000		12,893	6,300
		198,675	134,294
Winnipeg District			
General—Very high frequency transmitters at 19 stations		11,450	11,337
Graham, Ont.—Dwelling		18,144	17,644
Contract: Bilodeau and Heath Co. Ltd., \$17,380; expenditures, \$17,380 (final).			
Lakehead, Ont.—Construction of remote receiver station ..		4,500	3,054
Dauphin, Man.—Construction of non-directional radio beacon		4,500	1,665
Lynn Lake, Man.—Non-directional radio beacon		22,000	16,340
Contract: C. A. Pitts General Contractor Ltd., \$14,500; expenditures, \$12,450, including holdbacks, \$1,245.			
Winnipeg (Oakville), Man.—Non-directional radio beacon		11,000	10,250
Contract: Bird Construction Co. Ltd., \$8,339; expendi- tures, \$8,339, including holdbacks, \$833.			
Winnipeg, Man.—Improvements to communication facilities		6,500	5,851
Regina, Sask.—Instrument landing system on approach 12		25,645	15,516
Yorkton, Sask.—Construction of two dwellings		10,300	8,146
Contract (1953-54): Hjalmarson and Einarson Ltd., \$32,552; expenditures, \$8,145; to date, \$32,552 (final).			
Items under \$5,000		26,700	21,038
		140,739	110,841
Edmonton District			
General—Very high frequency transmitters at 21 stations		10,000	8,692
Beaverlodge, Sask.—Homing beacon		18,070	18,042
Contract: Yukon Construction Co. Ltd., \$14,550; expenditures, \$14,550 (final).			
Lloydminster, Sask.—Construct radio beacon		5,250	3,953
Contract (1953-54): Yukon Construction Co. Ltd., \$6,462; expenditures, \$3,633; to date, \$6,462 (final).			
Fort McMurray, Alta.—Non-directional radio beacon and 1 double dwelling		65,000	61,861
Contract: Yukon Construction Co. Ltd., (for details see Vote 495).			
Beaton River, B.C.—3 dwellings		62,613	61,690
Contract (1953-54): Bobbie Burns Plumbing and Heat- ing Co., (for details see Vote 495).			
Fort Smith, N.W.T.—Non-directional radio beacon and 2 double dwellings		23,111	19,765
Laberge, Y.T.—Fully automatic diesel electric generating plant for unattended operation and very high frequency monitor link		3,000	
Items under \$5,000		14,300	4,418
		201,344	178,421

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver District			
General—Very high frequency transmitters at 18 stations Compania Island, B.C.—Radio beacon and one duplex dwelling		9,000	6,543
Kitimat, B.C.—Radio beacon		6,066	544
Contract: Northwest Construction Ltd., \$10,346; ex- penditures, \$10,346 (final).		20,200	18,696
Patricia Bay, B.C.—Installation of very high frequency con- trol link		6,000	4,819
Sandspit, B.C.—One double dwelling and improve 7 others		41,900	27,001
Contract: Hanssen Construction Co. Ltd., (for details see Vote 495).			
Terrace, B.C.—Construction of radio range, access road and 4 dwellings		283,700	269,316
Contract (1952-53) for clearing land for access road: The Jamieson Construction Co. Ltd., \$73,600; ex- penditures, \$22,239; to date, \$73,600 (final).			
Contract (1953-54) for construction of access road: Ben Ginter Construction Co. Ltd., \$205,556; expenditures, \$145,311; to date, \$205,556, including holdbacks, \$20,555.			
Contract (1953-54) for construction of staff dwellings and radio range building: Blakeburn Construction Ltd., (formerly Fraser Valley Builders Ltd.), (for details see Vote 495).			
Items under \$5,000.....		26,700	16,125
		393,566	343,044
Total Construction or Acquisition of Buildings, Works and Land	2,655,736	2,640,697	2,195,039
Construction or Acquisition of Equipment..... (16)	270,950		
Headquarters			
General—			
Modernization of radio installation in Department of Transport aircraft		19,745	7,343
Radio equipment for flight inspection aircraft.....		79,894	79,893
Testing apparatus		11,500	11,453
		111,139	98,689
Moncton District			
Items under \$5,000		20,400	8,354
Montreal District			
General—			
New and replacement tools.....		5,200	2,278
Replacement furniture for district dwellings.....		7,500	4,531
Goose Bay, Labrador—Furniture for departmental dwellings		10,000	8,491
Lake Eon, Que.—			
Furniture for barracks.....		7,500	6,842
Tractor		11,300	3,860
Items under \$5,000.....		13,000	9,270
		64,500	35,272
Toronto District			
Sudbury, Ont.—Furniture for 2 dwellings.....		5,000	2,724
Items under \$5,000.....		3,100	731
		8,100	3,455
Winnipeg District			
Yorkton, Sask.—Furniture for departmental buildings.....		4,000	2,925
Items under \$5,000.....		11,950	10,463
		15,950	13,388
Edmonton District			
General—Tools, test equipment and replacement furnishings, various sites		8,500	7,638
Fort McMurray, Alta.—Furniture for 2 dwellings.....		5,000	4,087
Beaton River, B.C.—Furniture for departmental dwellings		6,700	6,481
Fort Smith, N.W.T.—Furniture for 4 dwellings.....		10,000	6,088
Items under \$5,000.....		15,600	12,865
		45,800	37,159

	Estimates	Allotments	Expenditures
Vancouver District			
Terrace, B.C.—Furniture for 5 dwellings		12,000	8,988
Items under \$5,000.....		18,100	8,549
		30,100	17,537
Total Construction or Acquisition of Equipment	270,950	285,989	213,854
	2,926,686	2,926,686	2,408,893
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34) 252,169	252,169	
	\$ 2,674,517	\$ 2,674,517	\$ 2,408,893

Vote 482 Radio Act and Regulations (including the former Suppression of Radio Interferences)—Administration, Operation and Maintenance, including contributions as Canada's share of the administrative costs of various international radio, telegraph and telephone conferences, as detailed in the Estimates

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	1,177,995	1,146,495	1,039,791
Overtime	(1)	11,000	23,000	17,133
Allowances	(2)	27,380	31,380	28,901
Professional and Special Services.....	(4)	400	700	552
Travelling and Removal Expenses.....	(5)	75,500	73,500	63,754
Freight, Express and Cartage.....	(6)	40,370	47,370	44,978
Postage	(7)	2,350	4,550	4,037
Telephones, Telegrams and Cables.....	(8)	7,700	9,700	8,876
Office Stationery, Supplies and Equipment.....	(11)	21,250	27,250	23,983
Materials and Supplies.....	(12)	103,350	103,350	75,261
Repairs and Upkeep of Buildings and Works.....	(14)	50,000	50,000	38,549
Repairs and Upkeep of Equipment.....	(17)	30,000	30,000	24,443
Rentals of Equipment.....	(18)	750	750	125
Light, Power and Water.....	(19)	10,000	10,000	4,653
Canada's Share of the Cost of—				
A The International Telecommunication Union, Geneva,				
Switzerland	(20)	43,000	43,000	40,549
The Inter-American Radio Office, Havana, Cuba.....	(20)	6,000	6,000	
The North American Regional Broadcasting Station-List Conference, Washington, D.C.....	(20)	2,000	2,000	
Sundries	(22)	8,400	8,400	4,870
		\$ 1,617,445	\$ 1,617,445	\$ 1,420,455

A Represents Canada's share of the cost of the Headquarters of the Union, which registers international radio frequency assignments and carries out related work provided for under the International Telecommunications Convention, Buenos Aires, 1952.

Revenues arising from services provided through the above expenditures amounted to \$188,933 and included licence fees, \$177,426 and rentals, \$6,006.

**Vote 483 Radio Act and Regulations (including the former Suppression of Radio Interferences)—
Construction or Acquisition of Buildings, Works, Land and New Equipment**

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.....	(13)	169,485		
Quebec, Que.—Establishment of Radio Frequency Monitoring and Measurement Station			26,985	25,818
Ottawa, Ont.—Radio equipment for standards laboratory			16,000	11,740
Churchill, Man.—Garage for 5 departmental vehicles			8,700	
Baker Lake, N.W.T.—Construction of 2 married quarters			32,883	32,776
Contract: The Tower Co., Ltd., \$24,300; expenditures, \$24,300 (final).				
Resolute Bay, N.W.T.—Living Quarters, Furnace room and pumphouse			65,500	64,918
Contract: The Tower Co., Ltd., \$59,544; expenditures, \$59,544 (final).				
Replacement of fuel oil pipeline			5,000	4,755
Total Construction or Acquisition of Buildings, Works and Land		169,485	155,068	140,007
Construction or Acquisition of Equipment	(16)	116,600		
General—				
Radio teletype converters and printers for monitoring radio teletype transmissions			10,000	9,834
2 radio noise meters			8,900	8,824
Very high frequency meters, receivers and measuring equip- ment			16,000	14,846
Radio interference patrol cars			18,800	14,830
Investigation equipment			6,700	6,413
Ottawa, Ont.—				
Motor vehicle and associated equipment for mobile very high frequency and ultra high frequency measurements			5,000	
Equipment for spectrum analysis			10,000	9,411
Winnipeg, Man.—Frequency standard for radio frequency measurements			5,000	521
Baker Lake, N.W.T.—Furnishings for 2 new married quarters			4,000	3,547
Resolute Bay, N.W.T.—Diesel tractor with hydraulic blade and winch			22,242	22,229
Items under \$5,000			24,375	20,792
Total Construction or Acquisition of Equipment		116,600	131,017	111,247
		\$ 286,085	\$ 286,085	\$ 251,254

Vote 484 Radio Aids to Marine Navigation—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	1,295,910	1,223,335	1,173,954
Overtime	(1)	16,000	24,500	21,100
Allowances	(2)	98,900	98,900	92,700
A Professional and Special Services	(4)	3,000	8,000	7,669
Travelling and Removal Expenses	(5)	46,720	67,720	65,096
Freight, Express and Cartage	(6)	24,250	27,750	27,279
Postage	(7)	1,930	2,430	1,941
Telephones, Telegrams and Other Communication Services..	(8)	20,000	21,000	19,870
B Marconi-Operated Radio Stations	(8)	410,000	436,000	435,960
Office Stationery, Supplies and Equipment	(11)	8,940	20,440	17,234
Materials and Supplies.....	(12)	304,000	250,000	190,900
C Repairs and Upkeep of Buildings and Works	(14)	190,245	230,745	220,398
Rentals of Land and Works	(15)	1,080	1,080	544
Repairs and Upkeep of Equipment	(17)	11,350	11,350	4,666
Rentals of Equipment	(18)	1,920	1,920	5
Light, Power and Water	(19)	16,400	25,400	24,572
Unemployment Insurance Contributions	(21)	150	225	176
Sundries	(22)	6,200	6,200	4,348
		\$ 2,456,995	\$ 2,456,995	\$ 2,308,412

A Yates and Woods, Surveyors, Cornerbrook, Nfld., received \$737 for professional services.

B The Canadian Marconi Company operates certain departmental radio stations in Newfoundland, on the East Coast of Canada and on the shores of the Great Lakes under the terms of an agreement which became effective April 1, 1949.

Payments from this allotment consisted of \$89,460 in respect of the year 1953-54 and \$346,500 on account for 1954-55. In addition, payments of \$4,051 were made in 1954-55 from Vote 489 in respect of the year 1953-54 and \$23,500 on account for 1954-55. These payments for 1953-54 together with the amount of \$390,600 reported in last year's Public Accounts, bring the total payments in respect of 1953-54 to \$484,111, made up as follows:

Direct operating cost	387,754
13½ per cent for administration	52,347
10 per cent for profit	44,010
	<u>\$ 484,111</u>

A comparative statement of the direct operating costs incurred by the Company and of the revenues collected by it from tolls and exchange follows:

	Expenditures		Revenues	
	1954-55	1953-54	1954-55	1953-54
Newfoundland Division				
General Account	9,096	8,718		
Battle Harbour	18,582	19,888	655	356
Cartwright	19,176	19,555	1,164	1,076
Comfort Bight	2,309	2,326	21	33
Domino	3,068	2,921	240	62
Fishing Ships Harbour	2,489	2,499	120	78
Grady	1,393	2,576	8	7
Hawkes Harbour	2,835	2,864	43	65
Hopedale	21,609	21,387	1,574	1,608
St. John's	21,617	21,569	7,397	6,070
Smokey Tickle	2,583	3,120	40	61
Montreal Division				
General Account	5,772	4,893		
Fame Point	17,452	18,399	6,256	6,048
Father Point	21,779	19,284	9,085	7,547
Quebec	22,014	22,265	8,891	7,343
St. Michel (Montreal)	22,502	20,070	6,021	5,050
Grindstone, M. I.	25,550	22,712	4,886	4,592
North Sydney, N.S.	22,367	22,157	8,831	7,804
Rigging expenses	5,471	5,829		
Great Lakes Division				
General Account	5,679	5,723		
Kingston	20,365	17,819	4,603	4,702
Midland	18,858	19,954	1,202	1,362
Point Edward	16,917	17,963	3,446	3,670
Port Arthur	18,301	18,284	4,822	6,239
Port Burwell	17,612	19,741	1,725	1,732
Sault Ste. Marie	19,683	19,785	4,283	5,314
Toronto	22,907	25,453	6,384	5,235
Premium on exchange			4,400	5,554
	<u>\$ 387,986</u>	<u>\$ 387,754</u>	<u>\$ 86,097</u>	<u>\$ 81,608*</u>

*This amount which represents the revenue earned with respect to the handling of commercial message tolls during 1953-54 was not taken into the accounts of the Departmental Stations operated by the Canadian Marconi Company under subsidy, but was credited to the Receiver General of Canada as revenue of the Department of Transport in 1954-55.

C E. F. Barnes Machine and Fabrication Shop, St. John's, received \$13,714 for the supply, delivery and installation of 4 fuel storage tanks at Battle Harbour, Nfld.

Revenues arising from services provided through the above expenditures amounted to \$267,948 and included commercial message tolls: Department of Transport operated stations, \$160,300 and Marconi operated stations, \$81,608; rental of living quarters, \$23,076.

Votes 485 and 745 Radio Aids to Marine Navigation—Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land..... (13)	593,400		
Battle Harbour, Nfld.—3 dwellings.....		62,000	61,921
Contract (unit price): The Tower Co. Ltd., \$61,956; expenditures, \$61,921, including holdbacks, \$6,192.			
Belle Isle, Nfld.—New staff house.....		37,500	33,436
Contract: The Tower Co. Ltd., \$30,225; expenditures, \$30,225, including holdbacks, \$3,022.			
Bonavista, Nfld.—			
Installation of water supply system.....		3,101	2,219
Construction of 2 dwellings.....		36,000	35,076
Contract: The Tower Co. Ltd., \$35,000; expenditures, \$35,000 (final).			
Cape Race, Nfld.—Diesel generator.....		5,500	
Point Amour, Nfld.—Dwelling and power house.....		13,000	7,725
Port-aux-Basques, Nfld.—			
Construction of 3 dwellings.....		54,000	53,616
Contract: Greenall Brothers, Ltd., \$53,478; expenditures, \$53,478 (final).			
Improvements to water supply.....		4,500	
Replace powerhouse and plants.....		10,000	7,333
St. John's, Nfld.—New low-frequency transmitter.....		9,300	9,200
North Sydney, N.S.—New low-frequency transmitter.....		9,300	9,200
St. Paul Island, N.S.—New beacon transmitter.....		7,800	7,792
Seal Island, N.S.—New dwelling.....		15,000	14,107
Contract: Jos. E. Surette, \$13,988; expenditures, \$13,988 (final).			
Caroussel Island, Que.—Radio beacon station.....		29,399	24,371
Fame Point, Que.—Station building and masts.....		13,000	6,026
Perroquet Island, Que.—New beacon transmitters.....		7,800	7,792
Seven Islands, Que.—Installation of medium frequency and very high frequency coast station facilities including dwellings for 4 operators.....		60,750	60,408
Contract: Marc Lapointe, \$74,702; expenditures, \$74,702 (final) of which \$23,693 was charged to Vote 481.			
Three Rivers, Que.—Coast station.....		64,000	63,746
Contract (unit price): Rapid Construction Ltd., \$30,589; expenditures, \$30,589 (final).			
Port Burwell, Ont.—			
Installation of duplex radiophone facilities.....		7,000	6,428
Installation of very high frequency radiophone facilities....		4,000	
Port Weller, Ont.—Vertical radiator.....		9,000	6,515
Sarnia, Ont.—Rebuild coast station.....		25,800	25,372
Contract (1953-54) unit price: F. D. Howie Construction Ltd., \$85,556; expenditures, \$13,335; to date, \$85,556 (final).			
Sault Ste. Marie, Ont.—Installation of very high frequency radiophone facilities		7,500	7,144
Lulu Island (Vancouver) B.C.—Six-channel transmitter.....		28,000	27,980
Items under \$5,000.....		22,900	21,079
Total Construction or Acquisition of Buildings, Works and Land	593,400	546,150	498,486
Construction or Acquisition of Equipment..... (16)	15,000		
General—			
Furniture for marine radio stations.....		29,000	25,761
Miscellaneous radio equipment, Items under \$1,000.....		27,250	26,276
Items under \$5,000		6,000	4,921
Total Construction or Acquisition of Equipment	15,000	62,250	56,958
	608,400	608,400	555,444
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34) 50,000	50,000	
	\$ 558,400	\$ 558,400	\$ 555,444

Vote 486 Telegraph and Telephone Service—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages.....	418,438	414,138	414,138
Allotted from Vote 117, Salaries, etc.....	26,000	26,000	2,056
	(1) 444,438	440,138	416,194
Overtime	(1) 12,000	24,300	19,055
Allowances	(2) 10,000	13,000	12,409
Professional and Special Services.....	(4) 7,000	7,000	914
Commissions to Non-Salaried Agents.....	(4) 4,500	4,500	3,543
Travelling and Removal Expenses.....	(5) 10,850	10,850	9,548
Freight, Express and Cartage.....	(6) 4,225	6,225	5,339
Postage	(7) 1,965	2,965	2,622
Telephones and Telegrams.....	(8) 8,080	14,080	14,055
Operation and Maintenance of Communication Lines by Commercial Companies	(8) 6,650	6,650	5,737
Office Stationery, Supplies and Equipment.....	(11) 7,250	7,250	4,690
Materials and Supplies	(12) 8,000	9,000	8,713
Repairs and Upkeep of Buildings and Works.....	(14) 75,700	53,400	36,381
Rentals of Land, Buildings and Works.....	(15) 7,195	7,195	5,843
Repairs and Upkeep of Equipment.....	(17) 7,300	7,300	6,908
Rentals of Equipment.....	(18) 100	100	
Light, Power and Water.....	(19) 1,275	1,275	876
Subsidies towards Operation of Government-Owned Lines.....	(20) 225	525	450
Unemployment Insurance Contributions.....	(21) 150	150	113
Sundries	(22) 700	1,700	1,403
	<u>\$ 617,603</u>	<u>\$ 617,603</u>	<u>\$ 554,793</u>

The following is a comparative statement of expenditures and revenues by Districts, etc.:

	Expenditures		Revenues	
	1954-55	1953-54	1954-55	1953-54
Headquarters—Administration	36,819	20,860	8	64
Ontario, Quebec and Maritime Provinces.....	161,701	146,948	34,672	27,469
Alberta, Saskatchewan and Peace River Block.....	233,720	225,051	127,420	106,933
British Columbia and Yukon	122,553†	1,046,138	366,752†	828,315
	<u>\$ 554,793</u>	<u>\$ 1,438,997</u>	<u>\$ 528,852*</u>	<u>\$ 962,781</u>

* Includes earnings of telegraph and telephone lines, \$524,641.

† Decrease in expenditures and revenues due to sale of facilities in British Columbia.

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S. (22) \$ 1,500

Details will be found under Payments of Damage Claims further on in this Section.

Votes 487 and 746 Telegraph and Telephone Service—Construction or Acquisition of Buildings, Works, Land and New Equipment, including capital assistance to local telephone systems in sparsely settled areas

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land..... (13)	421,760		
Headquarters			
General—Telephone wire, instruments and associated equipment		20,000	19,120

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ontario, Quebec and Maritime Provinces			
General—Assistance in the development of telephone services in isolated areas.....		100,000	64,232
Contributions of \$1,000 or over as authorized by individual Orders in Council were made to: Barrie Island Telephone Co., Ont., \$2,500; Beaurivage Co-operative Telephone Syndicate, Que., \$2,000; Georges-Henri Daigle, Manseau, Que., \$1,200; Gordon Township Telephone Co., Gore Bay, Ont., \$1,500; Telephone Co-operative of Lemieux, Que., \$3,700; Lotbiniere Co-operative Telephone Syndicate, Que., \$2,000; Lotbiniere-Nicolet Telephone Co., Que., \$2,000; Piopolis Telephone Co., Que., \$1,000; Telephone Co-operative of St. Adalbert, Que., \$3,300; St. Jogues Telephone Syndicate, Que., \$3,000; St. Rene Goupil de Marsboro Telephone Co-operative, Que., \$1,000; St. Romain Telephone Co., Que., \$1,500.			
Cape Breton, N.S.—Metallicizing and reconstruction of existing telephone lines.....		30,000	26,638
Ingonish-Bay St. Lawrence Area, N.S.—Contribution towards establishment of telephone service.....		22,460	
Deer Island-Campobello Island-Mainland, N.B.—Contribution to N.B. Telephone Co., towards inauguration of radio telephone service		16,000	16,000
Shippigan-Miscou Islands, N.B.—Replacement of existing submarine cable		12,600	12,517
Magdalen Islands, Que.—			
Expansion of existing telephone system.....		30,000	27,607
Establish 2 trunk circuits from Grosse Ile to Grindstone..		20,000	10,397
Items under \$5,000.....		13,000	12,049
Alberta and Saskatchewan			
Items under \$5,000.....		9,200	8,708
British Columbia and Yukon			
Athabasca, Alta.-Fort St. John, B.C.—Rehabilitation of main telegraph line.....		21,000	18,617
Dawson Creek and Pouce Coupe, B.C.—Reconstruction and expansion of rural telephone lines and exchange, distribution system		79,500	75,924
Fort St. John, B.C.—Expansion of exchange system, modernization and expansion of rural telephone lines....		45,000	43,518
Total Construction of Buildings, Works and Land	421,760	418,760	335,327
Construction or Acquisition of Equipment..... (16)	15,000		
General			
Workmen's tools		3,000	969
Motor vehicles		15,000	2,165
Total Construction or Acquisition of Equipment	15,000	18,000	3,134
	<u>\$ 436,760</u>	<u>\$ 436,760</u>	<u>\$ 338,461</u>

Votes 488 and 747 Northwest Communication System—Construction or Acquisition of Buildings, Works, Land and New Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land.....	(13)	326,354	326,354	309,888
Construction or Acquisition of Equipment.....	(16)	170,346	170,346	149,673
		<u>\$ 496,700</u>	<u>\$ 496,700</u>	<u>\$ 459,561</u>

Payments were made to the Canadian National Telegraph Company.

PUBLIC ACCOUNTS, 1954-55: PART II

Meteorological Division

Vote 489 Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages	(1)	5,030,456	4,888,456	
Less—Salaries and Wages chargeable to Manufacturing Suspense Account	(34)	75,000	75,000	
Net Total Salaries and Wages		4,955,456	4,813,456	4,734,978
Overtime	(1)		18,000	14,850
Allowances	(2)	309,112	309,112	296,827
Weather Observer Contracts	(4)	158,515	168,515	164,943
Corps of Commissionaires Services	(4)	2,500	2,500	2,393
Medical and Other Technical Services	(4)	4,800	4,800	2,079
Travelling, Transportation and Removal Expenses	(5)	217,400	217,400	195,380
Freight, Express and Cartage	(6)	261,645	261,645	244,110
Postage	(7)	16,918	20,918	17,618
Telephones and Telegrams	(8)	141,370	203,370	197,946
A Facsimile Communications	(8)	375,000	375,000	327,285
B Teletype	(8)	770,200	760,200	644,536
Publication of <i>Monthly Record of Meteorological Observations, Weather Work</i> , and other Meteorological Publications	(9)	39,000	39,000	14,602
Canadian National Exhibition Display	(10)	1,800	1,800	1,769
Office Stationery, Supplies and Equipment	(11)	326,940	366,940	361,922
Materials and Supplies	(12)	1,025,300	1,025,300	957,382
Repairs and Upkeep of Buildings and Works	(14)	100,475	100,475	72,180
Rentals of Land, Buildings and Works	(15)	3,250	3,250	1,356
Repairs and Upkeep of Equipment	(17)	28,235	28,235	26,159
Light, Power and Water	(19)	33,350	46,350	42,633
Contribution to World Meteorological Organization	(20)	8,300	8,300	7,430
Unemployment Insurance Contributions	(21)	1,623	1,623	1,442
Sundries	(22)	21,236	26,236	22,746
		8,802,425	8,802,425	8,352,566
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its Behalf	(34)	1,839,315	1,839,315	1,491,696
		\$ 6,963,110	\$ 6,963,110	\$ 6,860,870

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: K. H. Clark (Oct. 9 to Mar. 31); K. D. Hage (Sept. 15 to Mar. 31); H. B. Kruger (Oct. 5 to Mar. 31); M. A. Neuwelt (Sept. 18 to Mar. 31); D. G. Tesch (Sept. 20 to Dec. 6).

A Payments were made to: Canadian National Railways, \$182,195 and Canadian Pacific Railway Co., \$145,090.

B Payments of \$5,000 or over were made to: British Columbia Telephone Co., \$7,790; Canadian National Railways, \$426,744; Canadian Pacific Railway Co., \$190,370 and North American Telegraph Co., \$12,367.

The following is a comparative statement of expenditures and revenues by Districts, etc.:

	Expenditures		Revenues	
	1954-55	1953-54	1954-55	1953-54
Headquarters and Arctic—Administration	1,745,416	1,544,804	3,468	10,129
Districts:				
Moncton	722,823	685,477	591	358
Montreal	931,962	816,384	1,673	1,009
Toronto	436,578	413,810	3,487	3,035
Winnipeg	680,164	628,202	4,598	4,479
Edmonton	1,127,300	1,067,182	11,873	11,515
Vancouver	564,661	517,778	5,803	4,628
Teletype	644,536	634,134		
Contribution to the World Meteorological Organization	7,430	7,522		
World Meteorological Technical Commissions 1953 Convention		5,112		
	\$ 6,860,870	\$ 6,320,405	\$ 31,493*	\$ 35,153

*The principal sources of revenue were as follows: rentals, \$26,772 and sale of publications, \$2,429.

Votes 490 and 615 Construction or Acquisition of Buildings, Works, Land and New Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.... (13)	1,013,550		
Headquarters and Arctic			
General—Installation of ceiling projectors at Off-Airway Stations		1,000	412
Toronto (Malton), Ont.—Rehabilitation of bulk storage building		6,350	6,350
Contract: F. D. Howie Construction Ltd., \$6,350; expenditures, \$6,350 (final).			
Toronto Island, Ont.—Erection of rawinsonde tower and improvements to existing buildings.....		9,759	9,578
Contract (1953-54): Pullam Construction Ltd., \$19,933; expenditures, \$8,334; to date, \$19,933 (final).			
Clyde River, N.W.T.—Rawinsonde Tower and Office Building		34,154	34,154
Contract: The Tower Co. Ltd., \$29,736; expenditures, \$29,736 (final).			
Eureka, N.W.T.—Motor equipment storage and maintenance building		13,001	13,000
Mould Bay, N.W.T.—Culverts for landing strip.....		1,135	1,135
Items under \$5,000.....		6,250	5,032
		71,649	69,661
Moncton District			
Items under \$5,000.....		4,500	3,474
Montreal District			
Fort Chimo, Que.—			
Reconstruct meteorological facilities destroyed by fire....		184,000	168,089
Contract: The Tower Co. Ltd., \$183,222; expenditures, \$183,222 (final) of which \$15,500 was charged to Vote 481.			
Rehabilitation and reconditioning of buildings.....		569	569
Items under \$5,000.....		3,900	3,528
		188,469	172,186
Toronto District			
Items under \$5,000.....		7,225	3,972
Winnipeg District			
Lansdowne House, Ont.—Station improvements.....		6,800	6,786
Trout Lake, Ont.—Improvements to communications facilities		5,000	
The Pas, Man.—Erection of dwellings and other station improvements		7,235	1,487
Baker Lake, N.W.T.—Relocation and renovation of radio-sonde station		30,000	20,331
Contract: The Tower Co. Ltd., \$99,603 (subject to adjustment); expenditures, \$53,790 of which \$33,930 was charged to Department of National Defence (see further on in this Vote), to date, \$99,603.			
Items under \$5,000.....		2,500	1,680
		51,535	30,284
Edmonton District			
Fort McMurray, Alta.—Construction of 2 dwellings.....		47,900	46,999
Contract: Yukon Construction Co. Ltd., (for details—see Vote 495).			
Contract: Burns and Dutton Concrete and Construction Co. Ltd., (for details—see Vote 495).			
Beaton River, B.C.—Construction of dwelling.....		20,000	19,326
Contract: Bobbie Burns Plumbing and Heating Co., (for details—see Vote 495).			
Fort Smith, N.W.T.—Construction of warehouse.....		10,277	10,277
Contract: Greenall Brothers Ltd., \$10,277; expenditures, \$10,277 (final).			
Items under \$5,000.....		10,955	9,622
		89,132	86,224

	Estimates	Allotments	Expenditures
Vancouver District			
Port Hardy, B.C.—Erection of dwellings.....		9,694	9,694
Contract: Hanssen Construction Co. Ltd., (for details—see Vote 495).			
Vancouver Forecast Office—Modification and relocation of teletype room and equipment.....		5,600	
Items under \$5,000.....		5,560	4,442
		20,854	14,136
Department of National Defence			
Nitchequon, Que.—Conversion of radiosonde station to rawinsonde		126,000	106,240
Contract (1953-54) for erection of tower and buildings: The Tower Co. Ltd., \$84,255; expenditures, \$42,127; to date, \$84,255 (final).			
Contract for alterations and additions to buildings: The Tower Co. Ltd., \$109,938; expenditures, \$62,355, including holdbacks, \$6,235.			
Trout Lake, Ont.—Construction of rawinsonde station.....		14,750	13,214
The Pas, Man.—Conversion of radiosonde station to rawinsonde		26,500	
Fort Nelson, B.C.—Conversion of radiosonde station to rawinsonde		30,000	
Aklavik, N.W.T.—Conversion of radiosonde station to rawinsonde		19,633	
Baker Lake, N.W.T.—Conversion of radiosonde station to rawinsonde		47,000	34,430
Contract: The Tower Co. Ltd., (for details—see Winnipeg District above).			
Coppermine, N.W.T.—Conversion of radiosonde station to rawinsonde		57,000	
Coral Harbour, N.W.T.—Conversion of radiosonde station to rawinsonde		23,867	20,833
Contract (1953-54): The Tower Co. Ltd., \$33,563; expenditures, \$19,430; to date, \$33,563 (final).			
Isachsen, N.W.T.—Conversion of radiosonde station to rawinsonde		15,000	9,870
Norman Wells, N.W.T.—Conversion of radiosonde station to rawinsonde		74,000	68,872
Contract: Greenall Brothers Ltd., \$61,710; expenditures, \$61,210.			
Establishment of facsimile broadcasting station at Edmonton and receiver stations at Whitehorse, Fort Nelson, Yellowknife, Resolute and Churchill for dissemination of weather maps.....		85,000	73,701
Items under \$5,000.....		2,000	520
		520,750	327,680
Total Construction or Acquisition of Buildings, Works and Land	1,013,550	954,114	707,617
Construction or Acquisition of Equipment..... (16)	194,450		
Headquarters and Arctic			
General—			
Special forecast office equipment.....		10,000	9,362
Acquisition of rawinsonde ground equipment.....		53,948	52,869
Fire warning equipment for Arctic stations.....		2,900	2,519
Items under \$5,000		29,700	24,711
		96,548	89,461
Moncton District			
Gander, Nfld.—Radio equipment for facsimile recording station		6,000	4,923
Items under \$5,000.....		3,000	2,392
		9,000	7,315

	Estimates	Allotments	Expenditures
Montreal District			
Fort Chimo, Que.—			
Tractor		6,000	6,000
Furniture to replace fire losses.....		8,500	3,554
Items under \$5,000.....		7,343	5,678
		21,843	15,232
Toronto District			
Items under \$5,000.....		3,000	2,301
Winnipeg District			
Items under \$5,000.....		7,500	5,509
Edmonton District			
Fort McMurray, Alta.—Furniture for 2 dwellings.....		5,000	4,182
Whitehorse, Y.T.—Furniture for 2 dwellings.....		5,500	
Items under \$5,000.....		8,245	6,674
		18,745	10,856
Vancouver District			
Port Hardy, B.C.—Furniture for 4 dwellings.....		10,000	7,840
Items under \$5,000		2,500	1,481
		12,500	9,321
Department of National Defence			
General			
Special forecast office equipment		6,000	5,649
Acquisition of rawinsonde ground equipment.....		56,000	50,433
Baker Lake, N.W.T.—Furniture for 2 dwellings.....		6,000	4,908
Norman Wells, N.W.T.—Furniture for 2 dwellings.....		6,000	4,796
Items under \$5,000.....		10,750	2,206
		84,750	67,992
Total Construction or Acquisition of Equipment	194,450	253,886	207,987
	1,208,000	1,208,000	915,604
Less—Amount Recoverable from the Department of National Defence for Works Undertaken on its Behalf.....	(34) 605,500	605,500	395,672
	\$ 602,500	\$ 602,500	\$ 519,932

Civil Aviation Division

Votes 491 and 748 Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	782,615	767,615	765,666
Overtime	(1)	1,500	2,500	2,265
Allowances	(2)	17,820	17,820	15,715
Professional and Special Services.....	(4)	2,900	2,900	1,861
Travelling and Removal Expenses.....	(5)	59,500	72,500	71,623
Freight, Express and Cartage.....	(6)	2,000	2,000	1,021
Postage	(7)	2,450	2,950	2,725
Telephones and Telegrams.....	(8)	9,900	10,900	10,860
Publication of the <i>Canada Air Pilot</i> and other Informational Materials pertaining to Pilots and Aircraft Owners.....	(9)	31,300	26,300	24,274
Office Stationery, Supplies and Equipment.....	(11)	10,900	19,900	18,948
Materials and Supplies.....	(12)	73,950	64,950	63,371
Repairs and Upkeep of Buildings and Works.....	(14)	300	300	299
Rentals of Buildings.....	(15)	4,750	4,750	3,694
Repairs and Upkeep of Equipment	(17)	13,900	12,400	10,315
Rentals of Equipment.....	(18)	500	500	215
Light, Power and Water.....	(19)	2,000	2,000	968
Unemployment Insurance Contributions.....	(21)	165	165	143
Sundries	(22)	1,300	7,300	6,922
		\$ 1,017,750	\$ 1,017,750	\$ 1,000,885

The following is a comparative statement of expenditures and revenues by Districts:

	Expenditures		Revenues	
	1954-55	1953-54	1954-55	1953-54
Headquarters—Administration	518,166	462,782	1,915	17,718
Districts:				
Moncton	51,300	47,810	726	544
Montreal	79,046	68,500	2,442	1,855
Toronto	110,661	108,111	6,964	5,466
Winnipeg	75,460	70,139	2,975	2,161
Edmonton	68,302	64,628	2,568	2,085
Vancouver	97,950	87,630	3,130	1,681
	<u>\$ 1,000,885</u>	<u>\$ 909,600</u>	<u>\$ 20,720*</u>	<u>\$ 31,510</u>

*The principal sources of revenue were as follows: private air pilots certificates, \$10,705; aircraft registration certificates, \$6,277; airworthiness certificates, \$1,530; fines, \$1,633.

Vote 492 Airways and Airports—Operation and Maintenance—Civil Aviation Services

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 4,840,959	4,840,959	4,568,622
	Overtime	(1) 123,024	123,024	89,973
	Allowances	(2) 269,409	330,409	329,543
	Corps of Commissionaires Services.....	(4) 99,633	99,633	83,036
A	Fire Protection Services.....	(4) 11,046	14,046	13,410
B	Legal and Medical Services.....	(4) 1,390	6,390	5,644
	Estimated Net Annual Loss on Operations of Certain Facilities at Gander Airport being operated by Com- mercial Caterers Ltd., Toronto, under an agreement with the Department of Transport.....	(4)	10,000	
	Travelling and Removal Expenses.....	(5) 109,160	111,160	110,050
	Transportation of Employees by Contract.....	(5) 82,990	82,990	70,282
	Freight, Express and Cartage.....	(6) 83,737	83,737	76,990
	Postage	(7) 9,797	12,797	11,952
	Telephones and Telegrams.....	(8) 48,861	48,861	31,129
	Publication of Information Leaflet <i>Gander Airport</i>	(9)	6,000	3,335
	Advertising	(10) 275	1,275	1,005
	Office Stationery, Supplies and Equipment.....	(11) 34,130	36,130	35,247
	Materials and Supplies.....	(12) 1,921,088	1,577,088	1,513,254
	Repairs and Upkeep of Buildings and Works.....	(14) 506,795	628,795	628,366
	Rentals of Buildings and Lands.....	(15) 8,187	12,187	11,464
	Repairs and Upkeep of Equipment.....	(17) 523,680	523,680	507,023
	Rentals of Equipment.....	(18) 7,020	15,020	14,917
	Taxes and School Fees.....	(19) 13,270	14,270	13,987
	Light and Power.....	(19) 318,100	318,100	317,834
	Water, Gas and Heat.....	(19) 51,450	51,450	23,456
C	Subsidies towards Operation of Municipal Airports.....	(20) 125,547	125,547	121,410
	Unemployment Insurance Contributions.....	(21) 25,710	25,710	15,466
	Sundries	(22) 47,044	163,044	162,760
		<u>\$ 9,262,302</u>	<u>\$ 9,262,302</u>	<u>\$ 8,760,155</u>

A A. V. Roe Canada Ltd. and Aero Aircraft Ltd., Toronto, received \$8,866 and \$3,844, respectively, for providing fire fighting services for the buildings of Her Majesty at Malton Airport as authorized by T.B. 478895, December 23, 1954.

B Payments of \$500 or over for legal fees were made to: D. J. Fraser, Yarmouth, N.S., \$1,502; A. Laplante, Quebec, \$717 and R. Ouimet, Montreal, \$1,782.

C Subsidies towards the cost of airport operation and maintenance were made under authority of individual Orders-in-Council to the following cities: Brandon, Man., \$7,000; Calgary, Alta., \$12,500; Edmonton, \$29,167; Fredericton, \$9,729; Medicine Hat, Alta., \$8,875; Prince Albert, Sask., \$5,000; Saint John, N.B., \$13,405; Sudbury, Ont., \$6,549; Vancouver, \$29,185.

The following is a comparative statement of expenditures and revenues:

	Expenditures		Revenues	
	1954-55	1953-54	1954-55	1953-54
Headquarters—Administration	381,023	376,554	18	62
Gander Airport	2,336,168	2,566,553	2,266,050	2,512,483
Districts:				
Moncton	513,390	495,134	256,977	423,331
Montreal	1,823,362	1,724,455	1,353,248	1,091,489
Toronto	1,082,543	958,646	797,252	529,181
Winnipeg	691,658	636,670	394,157	320,157
Edmonton	1,092,713	1,083,548	151,252	144,114
Vancouver	835,963	781,840	161,319	143,778
Publication of information leaflet <i>Gander Airport</i>	3,335			
	<u>\$ 8,760,155</u>	<u>\$ 8,623,400</u>	<u>\$ 5,380,273*</u>	<u>\$ 5,164,595</u>

*The principal sources of revenue were as follows: aircraft landing fees, \$2,211,046; concessions—gasoline and oil, \$530,990, taxi, \$43,838, restaurants and snack bars, \$32,039, telephones, \$9,445, miscellaneous, \$50,847; hotel accommodation, \$60,555; rentals—aircraft parking, \$35,882, car parking areas, \$8,173, hangar, \$526,571, hotel, \$10,930, land, \$40,537, living quarters, \$264,749, office and shop, \$552,298, restaurants and snack bars, \$57,310, warehousing (other than aircraft), \$14,917, equipment, \$6,545, miscellaneous, \$34,828; coal sales, \$30,683; water sales, \$36,048; bus operation, \$5,270; electricity \$140,602; heating, \$185,304; mess receipts, \$42,830; observation-roof turnstiles, \$20,296; operation of dining halls, restaurants and bars, \$108,671; power services, \$69,938; telephone service at airports, \$18,432.

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S. (22) \$ 4,751

Payments were made to: Gameroff and Fenster, Montreal, \$1,571; Thomas J. Connors, Grande Prairie, Alta., \$2,240; and Robert Desjardins, Montreal, \$940. Details will be found under Payments of Damage Claims further on in this Section.

Vote 493 Airways and Airports—Operation and Maintenance—Airway and Airport Traffic Control

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	994,950	1,024,950	1,024,935
Allowances	(2)	24,180	27,180	26,589
Travelling and Removal Expenses	(5)	52,275	50,175	29,793
Transportation of Employees by Contract	(5)		2,100	2,019
Freight, Express and Cartage	(6)	1,040	1,040	559
Postage	(7)	435	435	345
Telephones, Telegrams and Cables	(8)	10,110	14,110	13,322
A Telephone and Telegraph Communication Networks Leased for Airway Traffic Control	(8)	680,745	638,745	574,109
Office Stationery, Supplies and Equipment	(11)	5,425	7,425	6,609
Materials and Supplies	(12)	15,625	15,625	4,395
Rentals of Buildings	(15)	600	600	
Repairs and Upkeep of Equipment	(17)	3,825	3,825	3,385
Light, Power and Water	(19)	2,250	5,250	4,760
Unemployment Insurance Contributions	(21)	671	671	89
Sundries	(22)	4,450	4,450	2,659
		<u>1,796,581</u>	<u>1,796,581</u>	<u>1,693,568</u>
Less—Amount Recoverable from the Department of National Defence for Services undertaken on Its Behalf	(34)	101,750	101,750	95,467
		<u>\$ 1,694,831</u>	<u>\$ 1,694,831</u>	<u>\$ 1,598,101</u>

A Payments of \$5,000 or over were made to: Bell Telephone Company of Canada, \$41,987; British Columbia Telephone Co., \$22,583; Canadian National Railways, \$332,553; Canadian Pacific Railway Co., \$158,689; New Brunswick Telephone Co., \$13,203.

The following is a comparative statement of expenditures:

	Expenditures	
	1954-55	1953-54
Headquarters—Administration	511,547	483,817
Gander Airport	154,899	139,965
Districts:		
Moncton	110,341	102,977
Montreal	157,414	135,314
Toronto	234,047	205,268
Winnipeg	169,063	128,493
Edmonton	141,158	141,795
Vancouver	119,632	105,411
	<u>\$ 1,598,101</u>	<u>\$ 1,443,040</u>

Votes 494 and 749 Airways and Airports—Construction Services—Administration

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 837,525	830,025	765,115
Professional and Special Services	(4) 1,500	1,500	869
Travelling and Removal Expenses	(5) 45,000	41,000	34,847
Freight, Express and Cartage	(6) 3,000	3,300	2,216
Postage	(7) 2,000	2,000	1,721
Telephones and Telegrams	(8) 10,000	13,700	11,062
Advertising for Tenders and Other General Purposes	(10) 500	500	54
Office Stationery, Supplies and Equipment	(11) 28,000	28,000	20,005
Materials and Supplies	(12) 18,000	21,500	18,378
Rentals of Buildings	(15) 1,000	1,000	1
Repairs and Upkeep of Equipment	(17) 20,000	24,000	19,139
Light and Power	(19) 1,300	1,300	122
Sundries	(22) 3,000	3,000	1,025
	<u>\$ 970,825</u>	<u>\$ 970,825</u>	<u>\$ 874,554</u>

Votes 495 and 750 Airways and Airports—Construction Services—Construction or Acquisition of Buildings, Works, Land and New Equipment, including Construction Work on Municipal Airports

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land	(13) 10,147,001		
Headquarters			
General—			
Reconnaissance, engineering, investigations, surveys, etc. ...		210,000	190,685
Fees of \$500 or over were paid as follows: appraisal—			
E. Therien, Montreal, \$2,250; engineering—Jean Beique,			
Montreal, \$1,350; Rankin Co. Ltd., Montreal, \$4,000;			
Tramor Engineering Co., Ottawa, \$9,584, to date,			
\$12,884; legal—P. Dalme, Montreal, \$801.			
Canadian Air Services Ltd., Ottawa received \$10,105 for			
aerial photography and topographical survey of area			
surrounding Moncton Airport, N.S.; the University of			
New Brunswick, Fredericton, \$1,517 for cement			
analysis; and the Photographic Survey Corporation			
Ltd., Toronto, \$7,361 for photographic survey and			
mapping of area in vicinity of Kelly Lake, N.S.			
Imperial Oil Ltd., Toronto, was reimbursed the sum of			
\$2,779 for the part time services of Dr. N. W. MacLeod			
as authorized by P.C. 115/555, February 2, 1951 and			
P.C. 1955-27/75, January 20, 1955.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Moncton District			
Gander, Nfld.—			
Strengthening and resurfacing runway 04-22		950,600	949,829
Contract (1953-54): North Shore Construction Co. Ltd., \$1,662,927; expenditures, \$891,419, of which \$48,987 was charged to Vote 481; to date \$1,098,058, including holdbacks, \$109,805.			
Materials purchased for the contractor: North Star Cement Ltd., portland cement, \$1,749.			
Hon. J. R. Smallwood was paid \$15,000 for land.			
Installation of high intensity approach lights on approach 14		74,500	74,163
Contract: A. D. Ross and Co. Ltd., \$105,891; expenditures, \$55,624 including holdbacks, \$5,562.			
Provision of power, water, road and sewage services in the town site		400,000	327,903
Contract (1953-54) for improvements to roads: Concrete Products (Newfoundland) Ltd., \$87,032; expenditures, \$63,626; to date \$87,032 (final).			
Contract for construction of sanitary sewers and water distribution lines: North Shore Construction Co. Ltd., \$53,391; expenditures, \$47,606.			
Materials purchased for contractor: Fischer and Porter (Canada) Ltd., plumbing supplies, \$1,685; L. E. Shaw Ltd., sewer pipe, \$4,761; United Nail and Foundry Co. Ltd., iron pipe, fittings, etc., \$49,261; T. McAvity and Sons Ltd., fire hydrants, \$5,600; Anthes-Imperial Co. Ltd., man hole frames, etc., \$8,469; Neptune Meters Ltd., water meters, \$7,376.			
Contract for clearing of road allowances: North Shore Construction Co. Ltd., \$21,750; expenditures, \$1,000; including holdbacks, \$100.			
Contract for construction of overhead power and distribution system: Bryant Electric Co. Ltd., \$189,655; expenditures, \$123,066, of which \$32,861 was charged to Vote 481 and including holdbacks, \$12,306.			
Materials purchased for contractor: Bepco Canada Ltd., transformers and gas detectors, \$15,456; Canadian Line Materials Ltd., wire transmitter, etc., \$13,318.			
Construction of terminal building		33,000	1,637
Stephenville, Nfld.—Civil air terminal building		2,000	
Buchans, Nfld.—Replacement of power poles to airport		5,500	5,494
Sydney, N.S.—			
Establishment of emergency power facilities		34,700	34,644
Removal and rerouting transmission lines		12,500	12,354
Contract (1953-54): Seaboard Power Corporation Ltd., \$21,682, expenditures, \$12,354, to date \$21,682 (final).			
Install high intensity lighting on runway 07-25		26,000	20,703
Fredericton, N.B.—Installation of standard approach lights on approaches 15 and 33		12,100	9,970
Contract (1953-54): Bedard-Gerard Ltd., \$19,342; expenditures, \$8,533, to date \$19,342 (final).			
Bloomsbury Mountain, N.B.—Relocation of radio tower and facilities		65,000	64,249
Contract (1953-54): The New Brunswick Telephone Co. Ltd., \$145,000; expenditures, \$64,249, to date \$139,792, including holdbacks, \$13,979. (Amends reporting in Public Accounts 1953-54).			
Moncton, N.B.—			
Installation of standby electric generating plant.....		37,000	36,400
Power house for standby generating plant		13,000	12,063
Contract: W. R. McLaughlin Ltd., \$18,229; expenditures, \$12,000, including holdbacks, \$1,200.			
Installation of high intensity lights on runway 02-20 and 11-29		43,000	42,177
Items under \$5,000		12,000	3,152
		1,720,900	1,594,738

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal District			
Goose Bay, Labrador—			
Improvements to roofs of houses		7,000	6,980
Contract: Newfoundland Engineering and Construction Co. Ltd., \$6,979; expenditures, \$6,979 (final).			
Construction of stores building.....		10,000	9,985
Contract (1952-53): Newfoundland Engineering and Construction Co. Ltd., (for details see Vote 481).			
Cartierville, Que.—			
Construction of equipment garage.....		17,000	16,467
Contract (1953-54): J. R. Robillard, \$47,744; expenditures, \$15,399, to date, \$47,744 (final).			
Improve entrance road to control tower, flying clubs, etc.		5,000	4,977
Lake Eon, Que.—Construction of landing strip and facilities		250,000	223,775
Contract: The Tower Co. Ltd., \$777,873; expenditures, \$468,583, of which \$261,572 was charged to Vote 481, and including holdbacks, \$68,829.			
Megantic, Que.—Convert heating system to oil.....		5,000	891
Mont Joli, Que.—Rehabilitate Hangar No. 1.....		5,000	4,364
Contract: Eugene Ross, \$10,954; expenditures, \$4,364, including holdbacks, \$436.			
Montreal, Que.—			
Construction of public lavatories by car parking area....		30,500	29,063
Contract: The Tower Co. Ltd., \$27,316; expenditures, \$27,316 (final).			
Construction of combined customs examining warehouse and sufferance warehouse.....		2,000	1,488
Install controllable high intensity approach lights on approach 06		47,500	47,168
Contract: La Cie de Construction et Pavage Dubuc Ltee., \$43,259; expenditures, \$43,259 (final).			
Reconstruct runway 01-19.....		118,000	117,179
Contract: The Highway Paving Co. Ltd., \$92,754; expenditures, \$92,754 (final).			
Materials purchased for contractor: British American Oil Co. Ltd., penetration asphalt and primer, \$14,614.			
Terminal building		55,000	54,704
Associated Architects received \$50,000 for preparation of plans, specifications, etc., and for supervision of construction of airport terminal building.			
Rehabilitate hangar No. 6.....		7,000	4,380
Contract: Louis Kredl Registered, \$14,600; expenditures, \$4,380, including holdbacks, \$438.			
Revision to lighting on runway 01-19 being reconstructed to serve as a taxiway.....		1,500	1,051
Water supply.....		32,000	31,384
Quebec, Que.—			
Installation of approach lighting system on runway 06-24 and revisions to distribution system.....		1,000	914
Extend and strengthen runway 12-30.....		228,000	226,282
Contract: Cartier Construction Ltd., \$353,806; expenditures, \$195,881, including holdbacks, \$19,588.			
Materials purchased for contractor: Canada Cement Co., portland cement, \$11,967.			
Rimouski, Que.—			
Construction of runway.....		206,000	197,337
Contract (1953-54): H. J. O'Connell Ltd., \$288,622; expenditures, \$144,195, to date \$288,622 (final).			
Materials purchased for contractor: Imperial Oil Ltd., penetration asphalt and primer, \$26,073.			
Temporary runway lighting.....		12,000	3,760

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal District— <i>Concluded</i>			
Rouyn, Que.—			
Construction of runway.....		181,000	180,522
Contract (1953-54): H. J. O'Connell Ltd., \$313,177; expenditures, \$118,748, to date \$313,177 (final).			
Materials purchased for contractor: Imperial Oil Ltd., asphalt primer, \$27,679; Canada Cement Co., cement \$20,579.			
Obstruction lighting and lighting one runway.....		8,500	8,178
Contract: Accurate Electric, \$16,221; expenditures, \$8,178, including holdbacks \$817.			
Saguenay, Que.—Taxiway and parking apron for civil aircraft		18,500	18,289
Contract for re-siting of the Canadian Pacific Buildings, etc.: Roch Construction Ltee., \$12,682; expenditures, \$12,682 (final) of which \$6,341 was charged to the Department of National Defence, Vote 239.			
Contract (1951-52) for construction of two concrete alert buttons and a passing taxi strip: North Shore Construction Co. Ltd., \$525,461; expenditures \$21,108 of which \$13,125 was charged to the Department of National Defence, Vote 239; to date \$525,461 (final).			
Seven Islands, Que.—Administration building.....		12,500	12,220
Gilleland and Strutt received \$12,220 for architectural and engineering services.			
Items under \$5,000		10,050	9,466
		1,270,050	1,210,824
Toronto District			
Gore Bay, Ont.—Drainage intercepting ditches.....		1,000	
London, Ont.—Extension (2 bay) to equipment garage....		10,000	5,697
Contract: Quinney Construction Co. Ltd., \$6,537; expenditures, \$5,570 including holdbacks, \$557.			
Ottawa, Ont.—			
Construction of terminal building		20,000	20,000
Contract for architectural and consulting engineering services: Gilleland and Strutt \$100,000; expenditures, \$20,000 including holdbacks \$2,000.			
Install controllable high intensity approach lights on approach 07		53,000	49,587
Extension to existing terminal building		15,000	14,501
Contract (1953-54): J. E. Copeland Co. Ltd., \$74,386; expenditures \$42,929, of which \$28,428 was charged to the Department of National Revenue, Vote 298; to date, \$74,386 (final).			
Sudbury, Ont.—			
Construction of second runway 11-29		1,600	1,582
Medium intensity runway lights on runway 11-29 and low intensity approach lights on approaches 04, 11, 22 and 29		40,000	37,235
Contract: Canadian Comstock Co. Ltd., \$35,572; expenditures, \$35,572 (final).			
Timmins, Ont.—			
Construction of one runway		21,500	15,530
Contract (1953-54): Storms Contracting Co. Ltd., \$304,481; expenditures, \$20,293 of which \$20,012 was charged to Vote 481; to date, \$304,481 (final).			
Materials purchased for contractor: Master Builders Co. Ltd., cement hardening compound, \$1,177; William Stone Sons Ltd., fertilizer, \$1,404.			
Construction of an equipment garage		25,000	12,510
Contract: Betteridge-Smith Construction Co. Ltd., \$53,762; expenditures, \$12,093 including holdbacks, \$1,209.			
Provision of power supply to airport and installation of medium intensity runway lighting		9,700	9,663
Contract: Roy Beattie Construction, \$9,309; expenditures, \$9,309 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto District— <i>Concluded</i>			
Toronto (Malton), Ont.—			
Install controllable high intensity runway lights on runways 05-23 and 10-28 and high intensity approach lights on approaches 05 and 10		113,800	111,086
Contract (1953-54): Canadian Comstock Co. Ltd., \$209,671; expenditures, \$110,179, to date \$209,671 (final).			
Perimeter taxi-way joining runways 14 and 23		144,000	142,078
Contract (1953-54): H. J. McFarland Construction Co. Ltd., \$265,403; expenditures, \$83,949; to date \$265,403, including holdbacks, \$6,540.			
Materials purchased for contractor: Canada Cement Co., cement, \$2,752.			
Windsor, Ont.—			
Conversion from 25 cycle to 60 cycle		12,000	10,890
Extend and strengthen runway 7-25 to 6,200 feet and recap part of runway 12-30		708,000	701,194
Contract: Cart Paving Co. Ltd., \$881,329; expenditures, \$527,422, including holdbacks, \$12,742.			
Materials purchased for contractor: Imperial Oil Ltd., primer and asphalt, \$40,593; Alfred Rogers Ltd., portland cement, \$10,486.			
Payments of \$500 or over for appraisal fees were made to: A. E. Merkley, Windsor, \$1,035; U. G. Reaume Ltd., Windsor, \$1,050.			
Payments for purchase of land were made to: Andrew Slobodanuck, Tecumseh, \$43,000; Ida Janisse and Raymond Langlois, Sandwich East, \$20,000; Neil Rivard, Sandwich East, \$20,000; Eugene St. Louis Jr., Sandwich East, \$12,000.			
One 250 K.W. electric generating plant		40,000	39,772
Removal of Bell Telephone Co. line in flight way		3,500	2,819
Temporary runway lighting system to runway 07-25		2,500	1,510
Items under \$5,000		23,500	14,880
		1,244,100	1,190,534
Winnipeg District			
Armstrong, Ont.—Heating plant for hangar			
Contract: Standard Plumbing and Heating Co. Ltd., \$9,287; expenditures, \$9,287 (final).		10,000	9,287
Kenora, Ont.—			
Construction of equipment garage and workshop		1,407	1,406
Contract (1953-54): S. Flostrand, \$44,485; expenditures, \$1,406, to date, \$44,485 (final).			
Clear and grade to add extra length to runway for aircraft over run		19,000	10,920
Contract: J. E. Bond Ltd., \$56,786; expenditures, \$9,200, including holdbacks, \$920.			
Fort William (Lakehead), Ont.—			
Establishment of emergency power facilities		44,000	37,627
Extend runway 7-25 to 6,500 feet and runway 12-30 to 5,300 feet, recap existing runways and widen taxi strip in front of terminal building		522,000	509,572
Contract: Hacquoil's \$399,383; expenditures, \$328,743, including holdbacks \$32,874.			
Materials purchased for contractor: Canada Cement Co., portland cement, \$22,680; British American Oil Co. Ltd., primer and asphalt, \$67,883.			
Payments for purchase of land were made to: Director of Veterans Land Act, \$5,200; sundry payments, each under \$5,000 (23) \$54,900.			
Payment of \$2,078 for legal fees was made to Bernard Shaffer, Fort William.			
Additional obstruction lighting and power line removals ..		4,500	624

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg District—Continued			
Brandon, Man.—Seal coat runways		15,000	11,641
Contract: T. J. Pounder and Co. Ltd., \$6,932; expenditures \$6,932 (final).			
Materials purchased for contractor: Flintkote Co. of Canada Ltd., asphalt emulsion, \$4,484.			
Dauphin, Man.—Runway and obstruction lighting and one low intensity approach lighting system.....		35,200	31,619
Contract: North West Electric Co. Ltd., \$25,991; expenditures, \$25,991 (final).			
Winnipeg, Man.—			
Install controllable high intensity runway lights on runway 18-36		10,000	3,893
East-west runway		152,000	142,467
Contract: Commonwealth Construction Co. Ltd., \$693,169; expenditures, \$124,168, including holdbacks, \$12,416.			
Estevan, Sask.—Rehabilitate roof trusses, hangar No. 2.....		14,600	14,430
Contract: Byers Construction Co. Ltd., \$14,429; expenditures, \$14,429, including holdbacks, \$1,443.			
North Battleford, Sask.—Revision to lighting system.....		3,200	2,573
Prince Albert, Sask.—Provision of hard surface runway....		261,000	257,698
Contract: General Gravel Surfacing Co. Ltd., \$473,915; expenditures, \$234,532, including holdbacks, \$23,453.			
Materials purchased for contractor: Canada Cement Co., portland cement, \$1,341.			
Regina, Sask.—			
Construction of runway 12-30.....		345,000	324,500
Contract (1953-54): Mannix Ltd., \$867,800; expenditures, \$221,169; to date, \$867,800 (final).			
Materials purchased for contractor: Canada Cement Co., portland cement, \$44,821; Moose Jaw Refineries, penetration asphalt, \$39,368.			
Construction of equipment building and workshop.....		1,000	
Rehabilitate hangar No. 1.....		8,000	1,873
High intensity lighting on runway 12-30.....		37,900	29,396
High intensity approach lights on approach 12.....		37,000	37,000
Taxiway lighting		10,000	10,000
Contract (in respect of the 3 items above): North West Electric Co. Ltd., \$89,613; expenditures, \$70,142, including holdbacks, \$7,014.			
Reroute telephone cables.....		14,000	14,000
Contract: Saskatchewan Government Telephones, \$14,000; expenditures, \$14,000 (final).			
Saskatoon, Sask.—			
Purchase of land.....		15,500	15,177
Payment of \$15,000 was made to John Vance, Saskatoon.			
Administration building, central heating plant and services		492,000	486,546
Contract (1953-54): W. C. Wells Construction Co. Ltd., \$575,951; expenditures, \$443,369; to date, \$575,951, including holdbacks, \$57,595.			
Contract (1952-53) for the design of plans and specifications and the supervision of the construction of the building: Webster and Gilbert, \$27,181; expenditures, \$11,863; to date, \$27,181, including holdbacks, \$2,718.			
Roadway, taxiway and apron for terminal building.....		225,000	215,667
Contract: Terminal Construction Co. Ltd., \$181,873; expenditures, \$181,873 (final).			
Materials purchased for contractor: Canada Cement Co., portland cement, \$29,812; Hi-Way Refineries Ltd., primer and asphalt, \$3,980.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg District— <i>Concluded</i>			
Saskatoon—Sask.— <i>Concluded</i>			
Extend equipment garage.....		22,837	22,835
Contract (1953-54): W. C. Wells Construction Co. Ltd., \$149,704; expenditures, \$28,534 of which \$5,699 was charged to the Department of National Defence, Vote 239; to date, \$149,704 (final).			
Power house for emergency power plant.....		1,000	
Primary power services to new terminal building.....		8,000	4,425
Swift Current, Sask.—			
Construction of two dwellings.....		1,500	1,500
Contract (1953-54): Western Construction Co., \$42,214; expenditures, \$1,500, to date, \$42,214 (final).			
Rehabilitate runway lighting and install taxiway lighting		2,100	1,998
Items under \$5,000.....		22,200	17,368
		2,334,944	2,216,042
Edmonton District			
Beaverlodge, Alta.—Low intensity approach lights on one end of runway.....		4,000	3,953
Calgary, Alta.—			
Install controllable high intensity runway lights on runway 16-34		25,000	25,000
High intensity approach lights on one approach.....		30,000	28,745
Contract (in respect of two items above): Wiartanen Electric Co. Ltd., \$128,384; expenditures, \$53,519, including holdbacks, \$5,352.			
Power house		20,000	
Edmonton, Alta.—Installation of lighting on runway 10-28..		250	219
Fort McMurray, Alta.—			
Construction of 12 unit barracks.....		74,200	74,042
Construction of two dwellings including services, roadways and walks		48,300	48,300
Contract (in respect of two items above): Burns and Dutton Concrete and Construction Co. Ltd., \$143,624; expenditures, \$143,624 (final); of which \$24,900 was charged to Vote 490.			
Provision of water supply.....		16,000	13,666
Establishment of power facilities.....		51,000	15,575
Contract (in respect of two items above): Yukon Construction Co. Ltd., \$98,955; expenditures, \$94,370, including holdbacks, \$9,437, of which \$44,201 was charged to Vote 481, and \$22,099 to Vote 490.			
Extend and hard surface runway.....		253,500	248,487
Contract: Dawson, Wade and Co. Ltd., and British Columbia Bridge and Dredging Co. Ltd., \$311,049; expenditures, \$233,394, including holdbacks, \$23,339.			
Grande Prairie, Alta.—			
Reconstruction of runway 11-29		294,000	293,249
Contract (1953-54): New West Construction Co. Ltd., \$547,139; expenditures, \$190,165, to date \$547,139 (final).			
Construction of three residences including water, power and services		33,580	33,207
Contract (1953-54): L. A. Frantzen and F. T. Johnson, \$49,541; expenditures, \$31,074, to date \$49,541 (final).			
Renovating hangar roof		2,402	2,401
Contract (1953-54): Bobbie Burns Plumbing, Heating and Roofing Co. Ltd., \$12,835; expenditures, \$2,401, to date, \$12,835 (final).			
Remove, protect and relocate cables, runway 11-29		1,350	1,318
Lethbridge, Alta.—Rehabilitate hangar No. 5		12,500	11,345
Contract (cost plus fixed fee of \$1,200): A. F. Byers Construction Co. Ltd., \$11,344; expenditures, \$11,344 (final).			

	Estimates	Allotments	Expenditures
Edmonton District—Concluded			
Beaton River, B.C.—			
Construction of 5 bay equipment building		21,500	21,247
Construction of one dwelling and conversion of barracks to suites		35,500	35,432
Contract (1953-54 in respect of two items above): Bobbie Burns Plumbing, Heating and Roofing Co. Ltd., \$219,-489; expenditures, \$133,753 of which \$61,043 was charged to Vote 481 and \$19,326 to Vote 490; to date \$219,489 (final).			
Fort St. John, B.C.—Construction of water supply main from Charlie Lake, including pumphouse alterations, equipment and appurtenances		4,000	3,980
Fort Resolution, N.W.T.—Installation of lighting on runway 11-29		300	252
Fort Simpson, N.W.T.—			
Construction of 4 bay equipment building		67,000	56,801
Establishment of power facilities		12,000	4,325
Fort Smith, N.W.T.—Installation of standard Department of Transport runway lighting		1,700	1,677
Hay River, N.W.T.—			
Construction of an equipment garage and workshop		3,000	
Installation of standard Department of Transport lighting		1,500	1,476
Yellowknife, N.W.T.—			
Hard surface runways 8-26 and 14-32 connecting strip and parking aprons		770,000	761,185
Contract: Standard Gravel and Surfacing of Canada Ltd., \$644,771; expenditures, \$644,771 (final).			
One dwelling		500	
Remove, protect and re-establish existing lighting system as a result of hard surfacing runway		1,500	1,110
Whitehorse, Y.T.—Extend administration building		1,000	372
Items under \$5,000		20,100	13,246
		1,805,682	1,700,610
Vancouver District			
Cranbrook, B.C.—			
Hard surface runway		105,093	105,092
Contract (1953-54): General Construction Co. Ltd., \$142,694; expenditures, \$69,551; to date, \$142,694 (final).			
Materials purchased for contractor: British American Oil Co. Ltd., asphalt and primer, \$32,205.			
Installation of 4 hazard beacons and 3 obstruction lights		21,000	20,060
Contract: The Corporation of the City of Cranbrook, \$9,133; expenditures, \$9,133 (final).			
Kamloops, B.C.—Seaplane docking facilities		1,650	750
Mansons Landing, B.C.—Seaplane dock		7,000	6,960
The Department of Public Works was entrusted with the building of the seaplane dock and Horie Latimer Ltd., under a unit price contract of \$25,390, received \$24,984, of which the Department of Transport was charged with \$6,960.			
Nanaimo, B.C.—Installation of hazard beacons and setting up field lighting control		13,500	13,360
Nelson, B.C.—Seaplane docking facilities		2,150	1,437
Patricia Bay, B.C.—			
High intensity lights on runway 08-26		15,000	15,000
High intensity approach lights on approach 26		20,000	15,144
Contract (in respect of two items above): Ricketts-Sewell Electric Ltd., \$144,598; expenditures, \$30,000, including holdbacks \$3,000.			
Power house		20,000	9,439
Contract: J. A. Pollard Construction, \$13,035; expenditures, \$9,321, including holdbacks, \$932.			

	Estimates	Allotments	Expenditures
Vancouver District—Concluded			
Installation of drainage works		26,000	25,752
Contract (1953-54): Premier Construction Co. Ltd., \$66,324; expenditures, \$24,463, to date, \$66,324 (final).			
Seaplane docking facilities		3,500	2,976
Penticton, B.C.—			
Relocate two hazard beacons and install one new hazard beacon		5,000	592
Combined storage shed and workshop		5,000	4,791
Construction of emergency power facilities		13,910	13,909
Port Hardy, B.C.—			
Construction of two dwellings		21,000	10,176
Contract: Hanssen Construction Co. Ltd., \$117,130; expenditures, \$19,389, of which \$9,694 was charged to Vote 490 and including holdbacks, \$1,938.			
Rehabilitate building No. 7		3,000	2,987
Powell Lake, B.C.—Seaplane docking facilities		3,700	3,478
Prince George, B.C.—Construction of taxi strip and turning button		58,950	58,755
Contract (1953-54): City Construction Co. Ltd., \$124,- 848; expenditures, \$40,622, to date, \$124,848 (final).			
Materials purchased for contractor: Husky Oil and Refining Ltd., primer and asphalt, \$14,063.			
Princeton, B.C.—Improve water supply		5,660	5,660
Quesnel, B.C.—Electrification of hazard marker beacons ..		4,000	3,147
Sandspit, B.C.—			
Double dwelling		26,000	23,229
Contract: Hanssen Construction Co. Ltd., \$69,682; expenditures, \$47,588, of which \$27,001 was charged to Vote 481 and including holdbacks, \$4,758.			
Replace water mains		12,700	12,653
Contract: Christian and Allen Ltd., \$12,653; expen- ditures, \$12,653 (final).			
One 125 K.W. electric generating plant		4,000	
Relocate existing electric generating unit		5,000	602
Terrace, B.C.—			
Provision of power supply to airport		11,500	
Construction of two double dwellings		16,000	15,660
Contract (1953-54): Blakeburn Construction Ltd., (for- merly Fraser Valley Builders Ltd.), \$151,905; expen- ditures, \$53,713, of which \$38,053 was charged to Vote 481, to date, \$151,905 (final).			
Provision of commercial power service to airport		12,000	8,418
Contract: British Columbia Power Commission, \$11,573; expenditures, \$8,418.			
Replacement of wood stave watermain		2,800	2,790
Contract (1953-54): James J. Herman and George H. Adomeit, \$11,055; expenditures, \$2,790; to date, \$11,055 (final).			
Vancouver, B.C.—			
Remotely controlled illuminated wind tee		5,000	4,387
Purchase of airport		1	
Purchase of land		68,325	68,291
Payment of \$68,000 was made to Clarence Hoggard, Vancouver.			
Items under \$5,000		14,000	7,783
		532,439	463,278
Total Construction or Acquisition of Buildings, Works and Land	10,147,001	9,118,115	8,566,711

DEPARTMENT OF TRANSPORT

Z-57

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment (16)	778,274		
Headquarters			
General—			
Vickers Viscount Aircraft	775,000		747,840
Flight simulator	49,000		40,020
Tractor with auxiliary power unit	7,500		
Miscellaneous equipment for the outfitting and main- tenance of Department of Transport aircraft	8,500		2,917
	840,000		790,777
Moncton District			
Gander, Nfld.—			
Crash truck	5,250		5,213
Line construction truck	7,780		7,780
Truck 5 ton all wheel drive, dump and one-way snow plow	13,500		12,427
Snowblower	34,058		34,058
Snowblower	34,058		34,058
Truck Sanivan	5,042		4,941
Two snowblowers	59,984		59,984
Two school buses	12,700		
Front end loader	10,300		
Moncton, N.B.—Snowblower	34,012		34,012
General—Tradesmen's tools for various airports.....	6,550		3,656
Items under \$5,000	43,040		28,658
	266,274		224,787
Montreal District			
Goose Bay, Labrador—			
Furniture for married and single quarters	12,000		9,094
Truck 4 ton Sanivan	9,000		8,938
Mont Joli, Que.—Truck 5 ton all wheel drive, snow plow and wing	11,627		11,627
Montreal, Que.—Furniture for domestic terminal	5,200		510
Quebec, Que.—Truck 5 ton all wheel drive, snow plow and wing	11,627		11,627
Seven Islands, Que.—			
Snowblower	30,073		30,072
Crawler tractor 60 H.P., angledozer and cab	11,024		11,024
Items under \$5,000	47,713		34,677
	138,264		117,569
Toronto District			
Gore Bay, Ont.—Truck 5 ton all wheel drive, snow plow and wing	11,995		11,995
Kapuskasing, Ont.—Snowblower	32,758		32,758
North Bay, Ont.—Snowblower	32,473		32,473
Ottawa, Ont.—Furniture, fixtures and fire extinguishers	6,000		5,334
Porquis Junction, Ont.—Snowblower	32,942		32,942
Timmins, Ont.—			
Truck 5 ton all wheel drive, snow plow and wing	13,495		13,495
Power grader, snow plow and wing	16,082		15,760
Toronto, Ont.—De Havilland D114 Heron Aircraft	148,000		145,074
Warton, Ont.—Truck 5 ton all wheel drive, snow plow and wing	11,995		11,995
Items under \$5,000	22,842		20,380
	328,582		322,206
Winnipeg District			
Kenora, Ont.—Crawler tractor, 60 H.P.....	10,859		10,859
Broadview, Sask.—Crawler tractor, 60 H.P.....	10,934		10,934
Regina, Sask.—Truck 4 ton two speed axle, dump and one way snow plow.....	7,000		6,988
Saskatoon, Sask.—Furniture, fixtures and fire extinguishers for terminal building.....	7,000		732
General—Tradesmen's tools for various stations.....	10,000		8,640
Items under \$5,000.....	22,288		15,169
	68,081		53,322

	Estimates	Allotments	Expenditures
Edmonton District			
Grande Prairie, Alta.—Bus, school type, 16 passenger.....		9,000	
General—Tradesmen's tools for various stations.....		15,000	9,795
Items under \$5,000.....		48,955	35,628
		72,955	45,423
Vancouver District			
Port Hardy, B.C.—Snowblower		28,531	28,531
Terrace, B.C.—Truck, 5 ton all wheel drive, snow plow.....		15,000	14,777
General—Tradesmen's tools for various stations.....		9,000	8,883
Items under \$5,000.....		37,169	36,486
		89,700	88,677
Total Construction or Acquisition of Equipment	778,274	1,803,856	1,642,761
Unallotted		3,304	
	<u>\$10,925,275</u>	<u>\$10,925,275</u>	<u>\$10,209,472</u>

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S. (22) \$ 23,598

Awards were made as follows:

Romeo Lacroix: \$306, plus interest of \$176, together with costs of action fixed at \$84, for the expropriation of an easement over his land for the lighting system at Dorval Airport.....	566
Jean Lacroix: \$306, plus interest of \$176, together with costs of action fixed at \$1,432, for the expropriation of an easement over his land for the lighting system at Dorval Airport.....	1,914
Dame Imelda Vincent-Dubois: \$11,506, plus interest of \$1,117, together with costs of action fixed at \$1,452, for the expropriation of land required for permanent married quarters at St. Hubert Airport	14,075
Herbert Oyler: \$5,610, plus interest of \$548, together with costs of action fixed at \$885, for the expropriation of land required for permanent married quarters at Greenwood, N.S., Airport.....	7,043
	<u>\$ 23,598</u>

Votes 496 and 616 Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
Grant to Royal Canadian Flying Clubs Association.....	10,000	10,000	10,000
A Grants to Flying Clubs, Schools, Instructors and Student Pilots	330,000	330,000	325,050
(20) \$	<u>340,000</u>	<u>\$ 340,000</u>	<u>\$ 335,050</u>

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 103/4333, August 24, 1951, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (a) \$100 to each flying club or school for each eligible student granted a private pilot licence; (b) \$100 to the student; (c) an additional \$100 to the student who is accepted for entry into the Active Reserve or Regular Force of any of the three Services; (d) \$50 to each flying instructor completing an approved course of advanced training; (e) \$250 to the Royal Canadian Flying Clubs Association and the Air Industries and Transport Association for each flying instructor completing the above course; and (f) \$1,000 to each of the above Associations to assist in the organization and operation of the advanced training schools.

P.C. 119/5266, October 4, 1951, fixed April 1, 1952, as the date on which the payment of the above financial assistance was to become effective.

Payments of \$1,000 or over were made to: Aero Club of British Columbia, \$7,468; Air Industries and Transport Association of Canada, \$5,500; Bradley Air Services, \$1,100; Brandon Flying Club, \$2,396; Brant-Norfolk Aero Club, \$2,828; Calgary Flying Club, \$4,222; Cariboo Air Charter Ltd., \$2,200; Central Airways Ltd., \$15,799; Central Aviation Limited, \$2,100; Chilliwack Flying Club, \$2,324; Chinook Flying

Services Ltd., \$1,697; Edmonton Flying Club, \$7,802; Estevan Flying Club, \$1,500; Fundy Flying Club, \$3,500; Gateway Aviation Ltd., \$1,259; Gillies Flying Service, \$2,600; Grafto Flying Service, \$2,200; Halifax Flying Club, \$1,200; Hamilton Flying Club, \$1,743; Kingston Flying Club, \$2,262; Laurentide Aviation Ltd., \$6,500; Leavens Bros. Ltd., \$2,400; Lethbridge Flying Club, \$3,966; London Flying Club, \$2,069; Mitchinson's Flying School, \$1,667; Moncton Flying Club, \$2,400; Montreal Flying Club, \$2,836; Ontario County Flying Club, \$1,400; Ottawa Flying Club, \$3,756; Fort Colborne Flying Service, \$1,000; Prince Albert Flying Club, \$1,270; Prince Edward Flying Club, \$1,800; Prince Rupert Aero Club, \$2,018; Quebec City Flying Club, \$1,600; Regina Flying Club, \$4,051; Rockland Airways, \$1,600; Royal Canadian Flying Clubs Association, \$9,750; Saguenay Flying Club, \$2,500; Skyway Air Services Ltd., \$6,462; St. Catharines Flying Club, \$3,300; Thunder Bay Flying Club, \$3,150; Toronto Flying Club, \$4,746; Victoria Flying Club, \$2,416; Waterloo-Wellington Flying Club, \$1,800; Welland Flying Club, \$1,500; West Coast Air Services Ltd., \$6,855; Windsor Flying Club, \$1,800; Winnipeg Flying Club, \$5,284.

There were 1,611 student pilots who obtained private licences, 86 who joined the R.C.A.F. and Fleet Air Arm and 53 instructors who completed a course of advanced training.

Votes 497 and 751 Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organizations

	Estimates	Allotments	Expenditures
Corporation of the Township of Langley, British Columbia	5,000	5,000	5,000
Corporation of the City of Revelstoke, British Columbia	3,700	3,700	1,073
Corporation of the Village of Westview, British Columbia	16,000	16,000	6,355
Corporation of the Village of Williams Lake, British Columbia ..	1,100	1,100	
Municipal Corporation of Lloydminster, Saskatchewan	12,500	13,710	12,500
Lac la Ronge, Saskatchewan, Airstrip—through appropriate Provincial Department		5,000	5,000
Snake Lake, Saskatchewan, Airstrip—through appropriate Provincial Department	5,000		
Corporation of the Town of Flin Flon, Manitoba	10,000	12,321	10,000
Corporation of the Town of Fort Frances, Ontario	5,000	5,000	
Municipal Corporation of the Town of Roberval, Quebec	5,000	5,000	5,000
Corporation of the County of Charlevoix, Quebec	5,000	5,000	
Corporation of the Village of Grandes Bergeronnes, Quebec ...	5,000		
Municipal Corporation of the Village of Gaspé, Quebec	17,500	17,500	12,004
Municipal Corporation of Havre Aux Maisons, Quebec	12,500	12,500	
Municipal Corporation of Havre St. Pierre, Quebec	12,500	12,500	11,849
Lourdes de Blanc Sablon, Quebec	5,000	5,000	
Municipal Corporation of Natashquan, Quebec	10,000	15,000	10,000
Municipality of Grindstone (Etang du Nord), Quebec	12,500	11,290	
Municipal Corporation of the Village of Rivière au Tonnerre, Quebec	10,000	10,000	5,000
Municipal Corporation of Aguanish, Quebec	1,000	1,000	
Municipal Corporation of the Town of Matane, Quebec	10,000	10,000	6,274
Town of St. Joseph d'Alma, Quebec	5,000	2,679	
Municipal Corporation of St. Methode, Quebec	10,000	10,000	8,115
(20) \$	179,300	\$ 179,300	\$ 98,170

Votes 498 and 752 Contributions toward Airport Development and Other Airport Projects on Cost-Sharing Basis, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
City of Chilliwack, British Columbia, and Township of Chilliwack, British Columbia	130,000	130,000	
City of Calgary, Alberta	100,000	100,000	
Gunnar Mining Development on North Shore of Lake Athabaska, Saskatchewan	10,000	10,000	
Municipal Corporation of the Township of Pelee, Ontario	2,000	2,000	2,000
(20) \$	242,000	\$ 242,000	\$ 2,000

Votes 499, 753 and 617 Contributions, as specified in the Details of the Estimates, to other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of March, 1955

	Estimates	Allotments	Expenditures
A The Department of Aeronautics, State of Michigan, U.S.A. (\$33,000 U.S.)	32,154	32,154	24,900
B The International Civil Aviation Organization on behalf of the Government of Iceland (662,094 Icelandic Kr.)	39,628	39,628	38,398
C The International Civil Aviation Organization on behalf of the Government of Denmark (473,557 Danish Kr.)	66,818	66,818	61,328
D The South Pacific Air Transport Council (\$122,500 Can.)	122,500	122,500	122,500
(20) \$	261,100	\$ 261,100	\$ 247,126

- A Payment of the cost of winter maintenance of certain airways facilities for use of Canadian aircraft at Grand Marais, Michigan.
- B Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.
- C Canada's share of the financial assistance in joint support of North Atlantic Air navigation facilities in the Faroe Islands and Greenland.
- D Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

Administrative Division

Vote 500 Air Services Administration

	Estimates	Allotments	Expenditures
Full Time Positions..... (1)	227,111	227,111	220,280
Allowances (2)	2,200	2,200	1,787
Professional and Special Services..... (4)	400	400	
Travelling Expenses (5)	12,000	13,000	12,452
Freight, Express and Cartage..... (6)	800	800	269
Postage (7)	800	800	620
Telephones, Telegrams and Other Communication Services... (8)	4,875	4,875	4,231
Advertising (10)	150	150	
Office Stationery, Supplies and Equipment..... (11)	4,300	4,300	4,250
Materials and Supplies..... (12)	1,900	900	207
Repairs and Upkeep of Equipment..... (17)	200	200	121
Sundries (22)	750	750	222
\$	255,486	\$ 255,486	\$ 244,439

The following is a comparative statement of expenditures by Districts:

	Expenditures	
	1954-55	1953-54
Headquarters—Administration	42,730	38,430
Districts:		
Moncton	36,005	39,146
Montreal	36,238	32,789
Toronto	30,814	29,942
Winnipeg	25,667	24,822
Edmonton	39,077	34,831
Vancouver	33,908	30,243
\$	244,439	\$ 230,203

GENERAL

Vote 618 To provide for the expenses of an inquiry, authorized pursuant to Part I of the Inquiries Act, into the application and effects of agreed charges authorized by the Board of Transport Commissioners for Canada under Part IV of the Transport Act	23,000
Expenditures	(22) \$ 19,183

P.C. 1954-760, May 20, 1954, authorized the appointment of Hon. W. F. A. Turgeon as a commissioner to inquire into the application and effects of agreed charges authorized by the Board under Part IV of the Transport Act and other relevant matters, including developments since the Royal Commission on Transportation submitted its report in 1951.

Hon. W. F. A. Turgeon was paid an allowance at the rate of \$13.75 per day and received \$2,117. He also received travelling expenses of \$3,126.

George A. Thompson, Toronto, received \$5,986 for reporting the proceedings of the Inquiry.

Vote 619 To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed	11,335
Expenditures	(22) \$ 11,264

This vote was provided to authorize the write-off from the Department of Transport Stores Account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of (a) obsolete stores: Canal Services, \$2,664, Marine Services, \$761 and Air Services, \$6,003, and (b) inventory shortages—various classes of stores, \$15,708 less overages, \$13,872, net value, \$1,836.

Transfer from Vote 114, Miscellaneous minor and unforeseen expenses (Department of Finance) Royal Commission on Coasting Trade of Canada	4,000
Expenditures	(22) \$ 2,904

The Royal Commission on Coasting Trade of Canada was established by P.C. 1955-308, March 1, 1955, under authority of the Inquiries Act, c. 154, R.S., to inquire into and report upon all questions within the jurisdiction of Parliament, including questions with respect to Part XIII of the Canada Shipping Act, Coasting Trade of Canada, arising out of the transportation by water, or by land and water, of goods and passengers within Canada, including the Great Lakes and upon relevant matters which may develop in the course of the Inquiry which in the opinion of the Commissioners should be included within the scope of the Inquiry.

The Commission consists of three members appointed by the Governor in Council as follows: Hon. W. F. Spence, W. N. Wickwire, Marcel Belanger.

The Order in Council also authorized the Commissioners to engage the services of such technical advisers, clerks, reporters and assistants as they may deem necessary or advisable at rates of remuneration and reimbursement of expenses to be approved by the Treasury Board.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	(21) \$ 18,281
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B—GENERAL

AIR TRANSPORT BOARD

Vote 501 Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 197,639	197,639	194,065
A	Professional and Special Services.....	(4) 10,000	10,000	5,942
	Travelling Expenses	(5) 27,000	27,000	23,012
	Freight, Express and Cartage.....	(6) 100	100	29
	Postage	(7) 750	750	715
	Telephones, Telegrams and Cables.....	(8) 2,000	2,000	2,000
	Advertising	(10) 1,350	1,350	650
	Office Stationery, Supplies and Equipment.....	(11) 6,500	6,500	6,070
B	Expenses of the Canadian Delegation to the International Civil Aviation Organization including the salary of the Senior Canadian Representative and Staff.....	(22) 27,750	27,750	14,904
	Sundries	(22) 1,000	1,000	900
		<u>\$ 274,089</u>	<u>\$ 274,089</u>	<u>\$ 248,287</u>

A Canadian Reporting Co., Ottawa, received \$3,139 for reporting services at hearings held by the Board. Payments of \$500 or over for legal fees were made to: F. G. Whitaker, The Pas, Man., \$549, and F. A. Sheppard, Vancouver, \$1,100.

B Represents payments of salaries and expenses in connection with the maintenance of the office of the Senior Canadian Representative at Montreal. C. S. Booth, an employee of the Air Transport Board, was the representative to November 30, 1954 and J. A. Irwin, an employee of the Department of External Affairs, was seconded to the Air Transport Board to act as Canadian Representative on the Council of the International Civil Aviation Organization from December 1, 1954. His salary and expenses will be found in the Department of External Affairs section of the Public Accounts.

Vote 754 Subventions for Air Carriers, as detailed in the Estimates.....	20,000
Expenditures.....	(20) \$ 20,000

Payment was made to the Queen Charlotte Air Lines Ltd., for scheduled and non-scheduled air services in British Columbia between Vancouver, Sullivan Bay, Chamis Bay and Prince Rupert, calling at intermediate points.

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of Commissioners, Railway Act, c. 234, R.S.....	(1) \$ 64,600
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The above statutory authority provides for appointment by the Governor in Council of six Commissioners, one of whom shall be appointed Chief Commissioner and another Assistant Chief Commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 502, will be found in the salary list at the end of this section under "Board of Transport Commissioners for Canada".

Vote 502 Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 783,140	751,640	737,156
	Terminable Allowances	(2) 840	840	300
A	Special Assistance in connection with Standardization of Railway Accounting Procedures and General Freight Rates Investigation	(4) 50,000	50,000	44,236
B	Official Reporting Services.....	(4) 17,000	14,000	8,228
	Travelling Expenses	(5) 55,000	75,000	65,074
	Freight and Express.....	(6) 400	400	281
	Postage	(7) 350	350	259

DEPARTMENT OF TRANSPORT

Z-63

		Estimates	Allotments	Expenditures
	Telephones and Telegrams.....	(8) 3,500	4,000	3,493
C	Publication of Board Reports.....	(9) 10,000	13,000	9,714
	Office Stationery, Supplies and Equipment.....	(11) 20,000	28,000	24,059
	Materials and Supplies.....	(12) 2,500	2,500	1,380
	Repairs and Upkeep of Equipment.....	(17) 4,500	9,500	9,026
	Sundries	(22) 4,800	2,800	2,216
		<u>\$ 952,030</u>	<u>\$ 952,030</u>	<u>\$ 905,422</u>

A Under the provisions of section 21 of the Railway Act, c. 234, R.S., P.C. 148/1426, March 12, 1952 authorized the appointment of L. J. Knowles (whose salary will be found in the salary lists at the end of this section) as traffic adviser to the Board of Transport Commissioners for Canada and of Riddell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian railways.

Riddell, Stead, Graham and Hutchison received \$20,684 for professional services.

Clyde B. Aitchison, Washington, D.C., was appointed under authority of P.C. 1953-29/1126, July 17, 1953, as special adviser to the Board with salary at the rate of \$60 per day and received \$630.

B George A. Thompson, Toronto, received \$8,227 for reporting the proceedings of the Board.

C Canada Law Book Co., Ltd., Toronto, received \$1,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, Volume 71.

Contributions to the Railway Grade Crossing Fund, Railway Act, c. 234, R.S. (20) \$ 3,427,231

The balance available for payments under authority of the above Act as at March 31, 1954 was \$2,427,231. Under the provisions of the Act, a further amount of \$1,000,000 became available during the current year. Expenditures were \$702,392 and the resulting balance of \$2,724,839 was transferred to establish the Railway Grade Crossing Fund—see under Open Accounts further on in this section.

Payments were made to: Canadian National Railways, \$260,853; Canadian Pacific Railway Co., \$264,769; Chesapeake and Ohio Railway Co., \$5,511; Township of Clarke, Ont., \$6,769; Dominion Atlantic Railway, \$3,458; Grand River Railway Co., \$2,183; Great Northern Railway Co., \$7,615; Corporation of the Township of Innisfil, Ont., \$812; City of Medicine Hat, Alta., \$75,000; Province of New Brunswick, Department of Public Works, \$692; Ontario Northland Railway, \$4,710; Province of Ontario, Department of Highways, \$48,000; Province of Quebec, Department of Roads, \$16,797; Township of Seneca, Ont., \$1,194; Toronto, Hamilton and Buffalo Railway Co., \$2,629; Municipality of the Township of Woodhouse, Ont., \$1,400.

Expenditures for Other Departments

Services were rendered and work performed for other Departments by the Department of Transport and the expenditures of \$9,710,484 were charged to the appropriations of such Departments, including \$9,606,180 to those of the Department of National Defence.

Payments of Damage Claims

Particulars and Payees	Authority	Amount
Compensation for damages arising from collision with Government owned vehicle on highway near Cartierville Airport on January 21, 1949		
Frederick Reinig	T.B. 471536, June 4, 1954	9,598
Taxed costs of action in Exchequer Court re above accident		
Gameroff and Fenster	T.B. 471536, June 4, 1954	1,198
Taxed costs of action and Supreme Court of Canada re above accident		
Gameroff and Fenster	Exchequer Court Award	1,571
Compensation for damages arising from collision with Government owned vehicle on highway near Grande Prairie, Alta., on June 16, 1953		
Thomas J. Connors	Exchequer Court Award	2,240

Particulars and Payees	Authority	Amount
Compensation for injuries received when struck by Government owned vehicle on highway near Fort St. James, B.C., on February 6, 1953 Earl G. Sutherland	Exchequer Court Award	1,500
Compensation for damages arising from collision with Government owned vehicle from Dorval Airport on November 25, 1953 Robert Desjardins	Exchequer Court Award	940
Sundry claims, each under \$1,000 (39)		5,465
		<u>\$ 22,512</u>

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments	223,817 30	184,636 62
B Privileges, Licences and Permits	5,897,468 64	5,740,132 68
C Proceeds from Sales	183,682 92	92,406 11
D Services and Service Fees	3,008,693 62	3,589,949 53
E Refunds of Previous Years' Expenditure	191,487 07	211,844 63
F Miscellaneous	74,460 39	50,554 83
Total Ordinary	<u>9,579,609 94</u>	<u>9,869,524 40</u>
Special Receipts and Other Credits—		
G Government owned Park Steamship Co. Ltd.	70,000 00	
H Northwest Communication System	300,962 30	121,592 25
I Government Telegraph and Telephone Service	1,507,500 00	
Canadian Government Merchant Marine Ltd.		231,757 62
Total Special Receipts and Other Credits	<u>1,878,462 30</u>	<u>353,349 87</u>
Grand Total	<u>\$ 11,458,072 24</u>	<u>\$ 10,222,874 27</u>

Summary of Revenues by Services

Services	1954-55	1953-54
Administration	4,530	4,663
Canal	1,599,454	1,595,111
Marine	691,109	672,973
Railway and Steamship	183,529	200,473
Air	7,098,323	7,393,362
Special		
Government owned Park Steamship Co. Ltd.	70,000	
Northwest Communication System	300,962	121,592
Government Telegraph and Telephone Service	1,507,500	
Canadian Government Merchant Marine Ltd.		231,758
	<u>11,455,407</u>	<u>10,219,932</u>
Air Transport Board	193	9
Board of Transport Commissioners for Canada	2,472	2,933
Grand Total	<u>\$ 11,458,072</u>	<u>\$ 10,222,874</u>

Details

Ordinary Revenue—

A Return on Investments:

Recoveries under certain Railway Subsidy Acts Agreements..... 180,104

This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts Agreements.

Interest on Debentures..... 43,713

This amount, which was received from the City of Montreal, represents interest on debentures received from that City in respect of its share of the cost of construction of the St. Remi Tunnel.

B Privileges, Licences and Permits:

223,817

Canal Services—

Concessions: telephones, \$1,336; miscellaneous, \$1,570..... 2,906

Rentals (Canals Revenue): land, \$357,075; water power, \$493,945; transmission line privileges, \$25,547; living quarters, \$22,846..... 899,413

Marine Services—

Able seamen: examination fees..... 29

Masters and mates: examination fees..... 7,038

Merchant seamen's identity certificates..... 1,303

Pilots' licence fees (pilotage)..... 366

Rentals: water lots and lighthouse sites, \$27,957; miscellaneous, \$814..... 28,771

Ship registry fees..... 9,671

Air Services—

Aircraft landing fees: test flights, \$5,298; commercial, \$2,205,748..... 2,211,046

Aircraft registration certificates..... 6,277

Airport licences..... 231

Airworthiness certificates..... 1,530

Concessions: gasoline and oil, \$530,990; taxi, \$43,838; restaurants and snack bars, \$40,704; car parking, \$32,039; telephones, \$9,445; miscellaneous, \$50,847. 707,863

Hotel accommodation 60,555

Private air pilots' certificates..... 10,705

Radio operators' examination fees..... 1,902

Radio station licence fees: aircraft, \$15,142; amateur experimental, \$18,859; commercial receiving, \$210; experimental, \$1,350; limited coast, \$900; municipal police private commercial, \$366; private commercial, \$88,325; public commercial, \$14,290; ship, \$37,944; technical and training school, \$40.. 177,426

Rentals: aircraft parking (outside including dead storage), \$35,882; car parking, \$8,173; hangar (whole hangar or bay), \$398,873; hangar storage space (including inside parking of itinerant aircraft and dead storage), \$116,316; hotels, \$10,930; land, \$40,689; living quarters, \$455,933; office, shop and garage space, \$555,606; public address system, \$2,661; restaurants and snack bars, \$57,310; space, control lines and power, \$35,403; warehousing (other than aircraft), \$14,917; miscellaneous, \$32,103..... 1,764,796

Sanitation fees 3,730

Board of Transport Commissioners—

Ship licences 1,911

5,897,469

C Proceeds from Sales:

Publications, \$8,522; land and buildings, \$68,437; coal, \$30,683; water, \$36,048; salvage material, \$10,122; miscellaneous, \$29,871..... 183,683

D Services and Service Fees:

Canal Services—

Canals revenue: winterage, \$1,401; lying-in, \$8,182; basin dues, \$2,451; linesmen fees, \$228,425; power, \$19,245; wharfage, \$226,425..... 486,129

Rental of equipment..... 12,344

Sundry services 16,372

Marine Services

Harbour dues (net)..... 78,679

The remuneration of harbour masters, amounting to \$22,317, was paid from harbour dues revenue.

Marine Service steamers' earnings..... 10,408

Measuring surveyors' fees..... 356

Pilotage fees (Goose, Labrador)..... 9,771

<i>Marine Services—Concluded</i>		
Rental of equipment	2,880	
Shipping fees—Shipping Masters and Canadian Consular Officers Abroad. ...	4,044	
Statements of sea service certificates.....	279	
Steamship inspection fees:		
Annual fees.....	125,692	
Engineers' examination fees.....	3,092	
Incidental fees	27,428	
Plans	2,419	
Sundry services	14,353	
Wharf rental and wharfage (net).....	312,817	
The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to \$148,639, were paid from wharfage revenue.		
<i>Air Services—</i>		
Aircraft handling	1,704	
Air-ground radio service at airports.....	357,941	
Bus operation	5,270	
Commercial message tolls:		
Department of Transport operated stations, \$170,697; net premium on foreign exchange transactions, \$9,112.....	179,809	
Marconi operated stations, \$76,054, net premium on foreign exchange transactions, \$5,554	81,608	
Commission on Social Security Assessment Collections (Nfld.).....	457	
Communication facilities (inter-office tubes, etc.).....	3,151	
Electricity	140,602	
Government telegraph and telephone service.....	524,641	
Hangar heating	11,382	
Heating	185,304	
Mess receipts	44,079	
Observation roof—turnstiles	20,296	
Operation of hotel dining halls, restaurants and bars.....	108,671	
Power services	79,980	
Rental of equipment.....	9,703	
Signal station dues.....	1,450	
Sundry services	122,516	
Telephone service at airports.....	18,657	
<i>General—</i>		
Sundry services	4,410	
E Refunds of Previous Years' Expenditure.....		3,008,694
F Miscellaneous:		191,487
Fines: Canals rules and regulations, \$550; Aeronautics Act, \$1,633; Radio Act Regulations, \$220; Railway Act, \$20; Canada Shipping Act, \$7,260.....	9,683	
Forfeitures: Canada Shipping Act.....	4,199	
Sundries	60,578	
		74,460
Total Ordinary		9,579,610
<i>Special Receipts and Other Credits—</i>		
G Government owned Park Steamship Co. Ltd.....		70,000
Funds received from the Company in excess of its requirements.		
H Northwest Communication System.....		300,962
The system is operated by the Canadian National Telegraph Company for the Department. This amount represents the operating surplus for the fiscal year 1954-55.		

DEPARTMENT OF TRANSPORT

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I Government Telegraph and Telephone Service

Sale of British Columbia Division.....	1,500,000	
This amount was received from the British Columbia Telephone Company, \$750,000 and the Canadian National Railways, \$750,000.		
Sale of Maniwaki—Ste. Therese landlines.....	7,500	
This amount was received from the Bell Telephone Company.		
		1,507,500
Total Special Receipts and Other Credits.....		1,878,462
Grand Total		311,458,072

Certified correct.

J. R. BALDWIN,
Deputy Minister of Transport.

Changes in Non-Active Asset Accounts

The status of Non-Active Asset Accounts in which changes have occurred during the year due to transfers between accounts, is as follows:

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Public Works (Railways)—			
Canadian Government Railways—			
A Intercolonial Railway	\$110,489,780 84	\$ —14,410 00	\$110,475,370 84
Other Railways and Miscellaneous—			
North Sydney, N.S., and Port-aux-Basques, Newfound- land, Ferry and Terminals—			
B Dock and terminal facilities, North Sydney, N.S.....	2,978,379 85	—97,883 10	2,880,496 75
A The decrease represents the book value of a parcel of land located at Levis, Que., transferred to the Public Works Department, as authorized by P.C. 1954-251, February 18, 1954.			
B The decrease represents the investment value of old wharf and freight shed at North Sydney, N.S., transferred to Public Works Department, as authorized by P.C. 1955-45/106, January 26, 1955.			

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Stores Account—Transport	3,783,866 96	84,962 65	3,868,829 61
B Northwest Communication System Revolving Fund	123,923 15	767 27	124,690 42
	3,907,790 11	85,729 92	3,993,520 03
Loans to, and Investments in, Crown Corporations			
Canadian National Railways—			
C Advances, Refunding Act, 1951.....	6,581,103 00	—6,581,103 00	
C Advances, Financing and Guarantee Act, 1951	4,416,388 02	—4,416,388 02	
C Advances, Financing and Guarantee Act, 1953	107,217,732 15	—107,217,732 15	
C Advances, Financing and Guarantee Act, 1954		17,602,991 29	17,602,991 29
D Capital Revision Act, 1952—			
Preferred Stock	780,458,071 00	19,171,898 00	799,629,969 00
Twenty year obligation.....	100,000,000 00		100,000,000 00

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Loans to, and Investments in,			
Crown Corporations—Concluded			
Canadian National Railways—Concluded			
E Temporary Loan (re 1954 Deficit).....	12,000,000 00	—12,000,000 00	
F Canadian Government Railways—			
Working Capital	16,771,980 54		16,771,980 54
	1,027,445,274 71	—93,440,333 88	934,004,940 83
G Canadian National Railways—Advances re construction of new dock and facilities at Bar Harbour, Maine, U.S.A.		400,000 00	400,000 00
Canadian National (West Indies) Steamships, Limited—			
H Working Capital	150,000 00		150,000 00
I Loan		2,000,000 00	2,000,000 00
I Capital Stock		1,600,000 00	1,600,000 00
J Canadian Overseas Telecommunication Corporation	3,768,781 00	325,000 00	4,093,781 00
K St. Lawrence Seaway Authority.....		1,300,000 00	1,300,000 00
	1,031,364,055 71	—87,815,333 88	943,548,721 83

Other Loans and Investments*Miscellaneous—*

L Dawson Creek—Sewage Disposal System.....	33,140 62	—10,827 78	22,312 84
M City of Montreal—Debentures St. Remi Tunnel.		1,370,017 12	1,370,017 12
N Acquisition of Land to control properties—Main Terminal Airports		1,992,881 31	1,992,881 31
O Construction of Dock and Rail Facilities for Steep Rock Iron Mines Limited.....	2,706,144 68	—69,377 83	2,636,766 85
P Northwest Communication Facilities	240,218 36	—13,489 85	226,728 51
	2,979,503 66	3,269,202 97	6,248,706 63
	\$ 1,038,251,349 48	—\$84,460,400 99	\$ 953,790,948 49

Current and Demand Liabilities*Other Current Liabilities—*

Q Outstanding Imprest Account Cheques—Transport	1,242 89	31 26	1,274 15
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Deposit and Trust Accounts

R Canadian Broadcasting Corporation Funds.....	145,709 51	—123,233 36	22,476 15
S Contractors' holdbacks	1,652,526 03	—540,973 99	1,111,552 04
T Contractors' Securities—Cash—Transport	2,482,806 22	91,359 05	2,574,165 27
U Guarantee Deposits—Cash	45,869 37	15,100 00	60,969 37
V Intercolonial and Prince Edward Island Railway—Employees' Provident Fund	4,700 29	135 62	4,835 91
W Park Steamship Company Limited—Surplus Funds	35,000 00	—35,000 00	
X Province of Newfoundland Social Security Assessment Collections	539 65	13	539 78
Y Unclaimed Moneys due Canadian Seamen.....	3,809 88	277 36	4,087 24
Less: Amount invested and held in bonds.....	100 00		100 00
	3,709 88	277 36	3,987 24

DEPARTMENT OF TRANSPORT

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	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Deposit and Trust Accounts—Concluded			
Z Unclaimed Wages—Government Agencies.....	4,825 98		4,825 98
ZA United States of America—Removal of Trans- mitter Tower, Goose Bay, Labrador.....		146,540 47	146,540 47
ZB Webster Trophy—Special Fund	249 00	50	249 50
Less: Amount invested and held in bonds.....	200 00		200 00
	49 00	50	49 50
	4,375,735 93	—445,794 22	3,929,941 71

Annuity, Insurance and Pension Accounts**ZC Pilots' Pension Funds—**

Halifax	206,755 20	5,368 93	212,124 13
Less: Amount invested and held in bonds....	135,500 00	—10,000 00	125,500 00
	71,255 20	15,368 93	86,624 13
Sydney	184,582 04	13,372 98	197,955 02
Less: Amount invested and held in bonds....	166,000 00	10,000 00	176,000 00
	18,582 04	3,372 98	21,955 02
Saint John	155,111 60	9,416 83	164,528 43
Less: Amount invested and held in bonds....	134,000 00	10,000 00	144,000 00
	21,111 60	—583 17	20,528 43
Montreal	564,339 43	73,919 74	638,259 17
Less: Amount invested and held in bonds....	444,000 00	75,000 00	519,000 00
	120,339 43	—1,080 26	119,259 17
British Columbia	446,563 63	58,942 76	505,506 39
Less: Amount invested and held in bonds....	340,000 00	75,000 00	415,000 00
	106,563 63	—16,057 24	90,506 39
	337,851 90	1,021 24	338,873 14

**Undisbursed Balances of Appropriations to
Special Accounts****Miscellaneous—**

ZD The Railway Grade Crossing Fund	2,724,839 13	2,724,839 13
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Suspense Accounts

ZE Radio Message Tolls	35,456 45	—5,982 90	29,473 55
ZF Telegraph and Telephone Message Tolls	287,252 79	—224,699 57	62,553 22
ZG Department of Transport—Suspense	67,622 65	188,076 58	255,699 23
Unclaimed Cheques Suspense—			
ZH Transport	54,650 01	1,251 32	55,901 33
ZI Canadian National Railways Issues	14,384 30	5,845 39	20,229 69
	459,366 20	—35,509 18	423,857 02
	\$ 5,174,196 92	\$ 2,244,588 23	\$ 7,418,785 15

A This fund was operated under authority of the Financial Administration Act, which repealed the Department of Transport Stores Act, c. 28, 1937, as amended, and fixed the amount that might be charged to the fund at any time at \$4,000,000.

During the year, its operation was extended by the following parliamentary appropriation:

Vote 630 To extend the operation of the revolving fund authorized pursuant to subsection (2) of Section 101 of the Financial Administration Act for the purpose of acquiring, managing, manufacturing, producing, processing or dealing in stores or materials, the amount to be charged to the revolving fund at any time not to exceed \$5,000,000; additional amount required.....\$ 1,000,000

During the year this account was debited with purchases amounting to \$5,315,348 and credited with issues of \$5,219,121 charged to the relevant appropriations and an amount of \$11,264 representing write-off of obsolete stores and inventory shortage charged to Vote 619.

B The Northwest Communication System is operated by the Canadian National Telegraph Company on behalf of the Department. The operation of a revolving fund to finance the purchase of materials and supplies for the system was authorized by Vote 559, Appropriation Act No. 4, 1952 and Vote 632, Appropriation Act No. 2, 1953. The amount to be charged to the fund at any one time is not to exceed \$125,000.

The fund was debited during the year with purchases amounting to \$620,739 and credited with issues of \$619,972.

C These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption and capital expenditure purposes under the authorities quoted.

Advances amounting to \$6,889,200 were also made to the Canadian National Railways under authority of the Financing and Guarantee Act, 1942, and reimbursed by the Company during the current year.

The Consolidated Balance Sheet of the Canadian National Railways as at December 31, 1954 together with related statements is shown in Volume II of this report.

D Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S., the Minister of Finance was authorized:

- (a) to release the Company from certain claims of Her Majesty amounting to \$736,385,405, being 50 per cent of the indebtedness of the Company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the Company;
- (b) to purchase from time to time, commencing in the years 1952 to 1960 inclusive, out of the Consolidated Revenue Fund, preferred stock of the Company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the System;
- (c) in order to relieve the Company of 10 years interest payments on an amount of \$100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the Company to pay the sum of \$100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (a) above, the principal amount of \$736,385,405 specified in Schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the Company. Additional stock to the value of \$63,244,564 was purchased subsequently as provided in (b), of which stock to the value of \$19,171,898 was purchased during the current fiscal year.

E Advances in respect of the deficit for the calendar year 1954 were provided under authority of section 9 of the Canadian National Railways Financing and Guarantee Act, c. 25, 1952-53 and P.C. 1954-428, March 25, 1954 and P.C. 1954-2015, December 16, 1954.

Advances amounting to \$15,500,000 made during 1954-55 were refunded by the Company.

F Under authority of section 8 of the Canadian National Railways Capital Revision Act, c. 22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open Accounts, Canadian Government Railways—Stores Accounts, and the Saint John and Quebec Railways—Open and Stores Accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways, Working Capital". This amount is carried against the Canadian National Railways, without interest, as representing a fair approximation of the amount of Canadian National Railways Working Capital utilized for Canadian Government Railways purposes.

G This account records recoverable advances made to the Canadian National Railways under authority of the following parliamentary appropriation:

Vote 542 Loan to the Canadian National Railway Company, on such terms and conditions as the Governor in Council may approve, to be applied towards the construction cost of a new dock and facilities at Bar Harbour, Maine, U.S.A., a terminal of the Yarmouth, Nova Scotia-Bar Harbour, Maine, Ferry Service.....	
	1,000,000
Expenditures.....	\$ 400,000

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954, which provided that: (a) the aggregate of the loans will be repaid by the Company in thirty equal, consecutive, annual payments without interest, commencing one year after the ferry service has been in operation and (b) the annual payments shall not form part of the accounts of the Company but shall be charged to the cost of operating the ferry service.

H This account reflects the status of advances made to the Canadian National (West Indies) Steamships Ltd., for working capital purposes under authority of Vote 649, Appropriation Act No. 2, 1951.

The Balance Sheet of the Company as at December 31, 1954, together with related statements is shown in Volume II of this Report.

I This account records recoverable advances made to the Canadian National (West Indies) Steamships, Limited, under the following parliamentary appropriation:

Vote 764 Loan to the Canadian National (West Indies) Steamships, Limited, on such terms and conditions as the Governor in Council may approve, for the redemption of Canadian National (West Indies) Steamships, Limited, 25-year, 5 per cent, Government Guaranteed Gold Bonds, issued March 1, 1930, and maturing March 1, 1955.....	3,600,000
Expenditures	\$ 3,600,000

The procedure for repayment of the loan was established by P.C. 1955-255, February 23, 1955, which provided that: (a) \$2,000,000 of the loan, bearing interest at the rate of 2½ per cent per annum shall be repaid by semi-annual payments in amounts at the Company's option, sufficient to liquidate the loan on September 1, 1963, with interest payable on the thirty-first day of March in each year and (b) the balance of \$1,600,000, without interest, shall be repaid on or before June 30, 1955.

The acceptance of 16,000 shares of capital stock of the Company in satisfaction of \$1,600,000 of the loan was authorized by the following parliamentary appropriation:

Vote 631 To authorize, on such terms and subject to such conditions as the Governor in Council may approve, the delivery to Her Majesty by Canadian National (West Indies) Steamships, Limited, of 16,000 shares of capital stock of the Company having a par value of \$100 each in satisfaction of \$1,600,000 of the loan made to the Company under Vote 764 of the Appropriation Act, No. 4, 1954.....	\$ 1
Expenditures	nil

J The Corporation was incorporated under the Canadian Overseas Telecommunication Corporation Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radiotelegraph, radiotelephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the Corporation for capital purposes amounts not exceeding \$4,500,000, as well as any moneys appropriated by parliament. Pursuant to this section and P.C. 1954-615, April 22, 1954, advances amounting to \$325,000 were made during the year. Interest on these advances at the rate of 3½ per cent per annum is credited to Revenue—Return on Investments, Department of Finance.

A loan to the Company was authorized by the following parliamentary authority but no advances were made during the year:

Vote 766 Loan to the Canadian Overseas Telecommunication Corporation in accordance with the provisions of Section 14 of the Canadian Overseas Telecommunication Act for additions and betterments to facilities.....	\$ 683,561
Expenditures	nil

The Balance Sheet of the Corporation as at December 31, 1954, as certified by the Auditor General together with related statement is shown in Volume II of this Report.

K The Authority was incorporated under the St. Lawrence Seaway Authority Act, c. 242, R.S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Advances amounting to \$1,300,000 were made by the Minister of Finance to the Authority during the year under authority of section 26 of the Act and with the approval of the Governor in Council.

The Balance Sheet of the Authority as at December 31, 1954, as certified by the Auditor General together with related statements is shown in Volume II of this Report.

L P.C. 7617, October 1, 1943 as amended by P.C. 4478, June 22, 1944 authorized the Department of Pensions and National Health to arrange through the Department of Transport for the construction on behalf of the Village of Dawson Creek, B.C., of a sewage disposal system. The cost of the project in the amount of \$103,191 with interest at the rate of two per cent per annum is repayable by the village in semi-annual payments over a period of ten years commencing December 31, 1946. A debenture of the village furnished as security is held in the custody of the Minister of Finance. Interest is credited to Revenue—Return on Investments, Department of Finance.

M P.C. 4250, August 24, 1949 authorized the Department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the City upon completion of the tunnel by the Department.

Under the terms of the agreement the Corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of $3\frac{1}{8}$ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of \$1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

The cost of construction of the tunnel for purposes of the agreement has been established at \$4,132,353 and the share to be reimbursed by the City at \$1,377,451 plus \$21,378 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of $3\frac{1}{8}$ per cent per annum.

In accordance with the above, an amount of \$1,398,829 was debited to the account with the offsetting credit to the Consolidated Deficit Account. During the year, a repayment of \$28,812 was applied against the loan and interest amounting to \$43,713 was credited to Revenue—Return on Investments.

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

N This account reflects expenditures for the acquisition of land in the vicinity of main terminal airports under authority of the following parliamentary appropriations:

Votes 543 and 632 To provide for the acquisition of land required to control properties in the vicinity of main terminal airports in order to prevent the erection of hazards to flying, and for future development of those airports.....	2,000,000
Expenditures.....	\$ 1,992,881

Lands acquired under authority of these votes are (a) for use in eventual extension of airports, or (b) for resale under agreement with suitable restrictions on the use of the land.

The cost of land set aside for airport extension will be charged to the appropriate construction vote and credited to this account. Proceeds of any sales of land will also be credited hereto.

Payments of \$5,000 or over for purchase of land were made as follows: Montreal (Dorval) Airport—Benaby Realities Ltd., Montreal, \$219,863, S. L. Caplan, Westmount, Que., \$50,000, A. Fleming, Montreal, \$151,396, Gibraltar Ltd., Montreal, \$273,470, S. Goldman, Outremont, Que., \$52,634, J. Lecavallier, Westmount, Que., \$25,000, B. H. Lechter, Westmount, Que., \$243,776; Toronto (Malton) Airport—J. J. and E. B. Abraham, Toronto, \$6,233, J. J. Birch, Toronto, \$7,750, J. Butterworth, Toronto, \$7,260, W. T. and B. G. Coply, Toronto, \$5,940, W. E. and M. E. Cove, Toronto, \$15,365, A. M. and M. D'Angelo, Toronto, \$10,150, F. N. and I. J. Dewis, Malton, Ont., \$16,478, J. E. and G. I. Flewelling, Malton, Ont., \$8,169, E. Gibson, Port Credit, Ont., \$8,000, F. R. and L. V. Hammerton, Malton, Ont., \$25,000, M. L. and E. M. Heisler, Toronto, \$11,825, S. W. and M. E. Hurd, Toronto, \$7,831, W. G. and S. A. Ironstone, Malton, Ont., \$11,300, H. J. and B. M. Kivell, Toronto, \$9,000, Malton Subdivisions Ltd., Toronto, \$100,000, J. S. and M. C. McLaren, Malton, Ont., \$9,425, R. McNeil, Toronto, \$5,000, E. T. Middlebrook, Toronto, \$105,000, W. R. and I. M. Mugford, Toronto, \$7,995, A. C. Murphy, Toronto, \$9,250, G. and A. Newsham, Malton, Ont., \$7,600, J. F. and D. M. O'Hearn, Toronto, \$8,310, A. and W. Paquette, Toronto, \$6,838, T. J. and E. M. Pellow, Toronto, \$7,445, D. and L. Phillips, Toronto, \$15,000, N. and G. M. Pickles, Toronto, \$11,955, A. Purslow, Toronto, \$6,500, T. E. and M. Richards, Toronto, \$12,500, J. B. Robicheau, Toronto, \$5,805, R. C. and D. W. Rogers, Toronto, \$7,633, H. and R. A. Schofield, Toronto, \$13,600, K. A. and E. A. Schofield, Malton, Ont., \$17,069, J. and E. Terrion, Toronto, \$5,293, The Director, Veterans Land Act, Ottawa, \$54,875, D. F. and B. R. Wilson, Toronto, \$10,200, sundry purchases, each under \$5,000 (19), \$32,237; Vancouver (Sea Island) Airport—K. G. Barker, Vancouver, \$11,200, W. E. and W. I. Baxter, Vancouver, \$19,000, J. A. Beveridge, Vancouver, \$13,200, British Columbia Packers Ltd., Vancouver, \$17,500, J. R. and A. M. Buzzelle, Vancouver, \$23,000, D. and V. G. Coombs, Vancouver, \$30,000, A. and D. Edinger, Vancouver, \$18,000, C. A. Gillespie, Vancouver, \$48,550, T. Goulding, Vancouver, \$11,220, J. B. and G. L. Hurst, Vancouver, \$18,000, C. E. and S. J. Kingston, Vancouver, \$50,000, R. K. and E. A. McCutcheon, Vancouver, \$18,000, G. E. and L. P. Palmer, Vancouver, \$15,000, J. W. A. and M. G. Robertson, Vancouver, \$18,500, S. and A. M. Rothery, Vancouver, \$5,500, The Director, Veterans Land Act, Ottawa, \$20,000, A. and M. Weisgarber, Vancouver, \$14,500, sundry purchases, each under \$5,000 (3), \$6,800.

Payments of \$500 or over for professional fees were made as follows: legal fees, A. J. C. O'Marra, Port Credit, Ont., \$1,879, R. E. Prouse, Brampton, Ont., \$883, J. Vermette, Montreal, \$956; real estate appraisers' fees, Cyril DeMars Co., Ltd., Toronto, \$1,150, Johnston, Reeve and Watson, Vancouver, \$1,995, Ker and Ker Ltd., Vancouver, \$1,550.

O Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the cost of the Government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines Ltd. in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the Company. The Government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

P This account reflects the transactions in connection with recoverable advances made to the Northwest Communication System, which is operated by the Canadian National Telegraphs on behalf of the Department, and during the current year advances were made to the Company under authority of the following parliamentary appropriation:

Vote 765 To provide for recoverable advances to enable extension of the Northwest Communication System facilities between Edmonton and the Yukon-Alaska Border.....	31,000
Expenditures.....	\$ 27,490

The procedure for repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that: (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated by the system as earnings.

Provisioning charges amounting to \$7,127 were received from the Government of the United States of America and the Royal Canadian Air Force in respect of the expanded facilities and credited to the loan. An amount of \$33,853 from rental revenue was also credited hereto as provided in (b) above.

Q At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.

R This account was credited with fees amounting to \$168,267, received by the Department of Transport with applications for sound broadcasting and television licences. The fees are held by the Department and are released from time to time to the Canadian Broadcasting Corporation after the licences have been issued. The account was debited with releases to the Canadian Broadcasting Corporation amounting to \$291,500.

The Balance Sheet of the Corporation as at March 31, 1955, as certified by the Auditor General, together with the related statements is shown in Volume II of this Report.

S Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

T By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Department of Transport amounted to \$1,790,700.

U In this account are recorded amounts deposited with the Department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds amounting to \$80,550 furnished as guarantees were held in the custody of the Minister of Finance at the close of 1954-55.

V Under authority of c. 22, Statutes of 1907 and amendments, the Fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The Fund was credited with (a) employees' contributions (1½ per cent of their monthly salary or wages); (b) an annual contribution not exceeding \$100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1954, and (c) Federal Government contributions (see Vote 478) charged to the appropriation provided by Parliament, making a total of \$4,671,000 credited to this account. Payments of retiring allowances and administration expenses amounting to \$4,670,864 were debited hereto.

W Under authority of section 81 of the Financial Administration Act, c. 116, R.S., as amended, funds in excess of current requirements of the Park Steamship Company, Limited, were deposited to this account and held in trust to meet any unusual and unforeseen expenses which might be incurred by the Company. During the fiscal year, the opening balance plus a further amount of \$35,000 received from the Company was transferred to Revenues.

The Balance Sheet of the Company as at December 31, 1954, as certified by the Auditor General is shown in Volume II of this Report.

X To this account are credited the collections made by the Federal Government at Gander Airport on behalf of the Provincial Government under the Newfoundland Social Security Assessment Act, 1949. This account is debited with payments to the Province and with a commission of 3 per cent of collections earned by the Department which was credited to Revenue.

Y Unpaid wages of members of ships' crews who have been lost at sea, as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.

Z Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor.

ZA This account reflects the transactions in respect of the relocation to a new site of the Department of Transport Aeradio Transmitting Station at Goose Bay, Labrador.

The station is being transferred at the request of the United States Air Force and the Government of the United States has agreed to pay the cost of moving the establishment.

The account was credited with an initial advance of \$175,000 received from the United States Government and debited with relevant expenditures amounting to \$28,460.

ZB This endowment fund is to provide annually a medal to the winner of the John Webster Trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal.

ZC Under authority of Part VI of the Canada Shipping Act, c. 29, R.S., as amended, each Pilotage Authority shall, within its district, have power, by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licensed pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 10 per cent; Sydney, 16 per cent; Saint John, 12 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and transactions during the fiscal year, of the various funds.

ZD This fund was established under authority of section 265 of the Railway Act, c. 234, R.S., which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of highway crossings of railways at rail level shall be placed to the credit of a special account to be known as "The Railway Grade Crossing Fund". The sums shall be applied by the Board solely towards the cost, not including that of maintenance and operation, of actual construction work on crossings in existence on April 1, 1909 and for crossings constructed after this date. No moneys shall be paid out of the funds unless an agreement, approved by the Board, has been entered into between the company and a municipal or other corporation or person by which they agreed to bear a portion of the cost of the actual construction work.

Under the Act, the sum of \$500,000 each year for two consecutive years from April 1, 1949 and of \$1,000,000 for six consecutive years from April 1, 1951 are to be appropriated and set apart from the Consolidated Revenue Fund of Canada for the above purpose. The available balance for payments from the Fund as at March 31, 1955 was charged to expenditures (statutory) and credited hereto.

Outstanding commitments as at March 31, 1955 amounted to \$2,691,579.

ZE To this account were credited all moneys collected by the Department of Transport, East Coast Radio Service, and Edmonton-Whitchose Circuit for radio messages. The collections were subsequently apportioned as between this Department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the Department were transferred to Revenue. The balance will be apportioned when the relevant information is received.

ZF To this account were credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections were subsequently apportioned as between this Department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport were transferred to revenue. The balance will be apportioned when the relevant information is received.

ZG Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

ZH All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue are credited to this account, pending claims therefor.

ZI All cheques issued by the Canadian National Railways on behalf of the Hudson Bay Railway and the Northwest Communication System which remain undelivered twelve months subsequent to date of issue are credited to this account, pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	780,541	802,793
Previous Years—Collectible	65,725	48,444
—Uncollectible	18,320	12,968
	<u>\$ 864,586</u>	<u>\$ 864,205</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baldwin, J. R., Deputy Minister	\$ 15,000	\$ 1,418	MacGillivray, R. R.	6,360	
Adam, J. P.	6,480	1,136	MacKenzie, W. L.	8,200	
Atchison, A. M.	5,330		MacPherson, W. A.	5,640	
Baxter, J. R.	9,000		Matthews, G. L.	5,070	
Belisle, J. R.	5,110		McLeod, G. G.	8,200	
Booth, C. S.	12,000	{1,048	Milne, G. T. J.	5,280	
		{1,088*	Murphy, J. R. L.	6,480	737
		1,425	Murphy, W. J.	6,840	
Bourne, G. C.	5,280		Murphy, W. James,	5,070	
Brassard, A.	6,600		Nadeau, G. W.	7,200	1,632
Brown, R. J. D.	6,420		Ness, F.	9,000	695
Collins, F. T.	8,500		O'Grady, F. J.	5,550	
Cook, W. A.	5,580		Paradis, A.	5,350	
Copeland, C. D.	6,180	527	Pearson, G. A.	5,530	
Devine, E. J.	5,730		Pelletier, J. A. J.	7,200	
Donohue, E. W.	8,200	791	Rathbone, K. C.	6,180	4,450
Fortier, J.	9,000		Saint Laurent, J. A. G.	6,560	765
Fortune, H. T.	5,880		Scott, D. S.	5,280	
Fraser, G.	5,520		Scott, G. A.	11,000	849
Jackson, R. E.	5,280		Speer, A. A.	6,000	1,204
Kane, D. A.	7,200		Thomson, H.	5,700	
Kenny, M. E.	6,300		Thornton, W. A.	6,840	
Killeen, W. J. J.	6,480	1,121	Van Allen, W. H.	6,180	1,176
Kohl, G. H.	12,000	1,134	Wahab, M. E.	5,520	
Lapointe, P.	6,180	549	Weymark, W. J.	10,000	978
Leavitt, W. R.	7,500		Whitmarsh, W. A.	5,550	
Ledoux, A.	10,000	1,149	Wisnicki, B. P.	7,600	2,000*

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Antilla, O. J.	\$ 3,519	Hairsine, S.	526	Manion, J. G.	933
Austin, I. A.	1,083	Hanson, M. A.	804	McCarron, R. T.	1,700
Banting, D. W.	1,246	Harris, G. C.	{ 743	McDowell, J. E.	975
Brazeau, H.	664		{1,316*	McIntyre, D.	689
Brazeau, P.	723	Hoyt, R. D.	1,361	McLeod, D. H.	2,999
Brazeau, R.	685	Hunter, R. J.	1,582	Miller, G.	531
Briggs, A. C.	1,472	Joubert, P. R.	583	Miller, L.	627
Brown, N. B.	857	Knight, B. E.	1,554	Miller, R.	1,132
Burton, R. J.	620	Ladriere, J.	896	Miller, T.	600
Cameron, D. S.	1,441	Lamoureux, L.	541	Monette, L.	676
Clements, D. A.	851	Langevin, J. M.	1,193	Moore, N. F.	732
D'Amour, J. M.	548	Latour, A.	620	Moore, T. R.	631
DeBow, D. E.	1,045*	Ledoux, G. W.	1,124	Morton, E. J.	625
DeCruyenaere, E.	763	Leduc, J. R.	1,521	Mulholland, J. G.	1,790*
Desloges, L.	727	Lomas, H. F.	1,920	Palmer, H. A.	1,729
Gendron, T.	652	Long, I. V.	{1,041	Pare, A.	972
Good, R. J.	975		{1,715*	Pare, P.	967
Gosselin, J. E. F.	521	Lypowy, P. T.	2,094	Pinkerton, H.	1,186

Travelling expenses		Travelling expenses		Travelling expenses	
Racine, A.	602	Spouse, R.	750	Walters, P.	720
Rieher, J. A.	1,629	Swan, J. N.	1,466	Washington, H. C.	1,884
Ripley, D. M.	848	Tremblay, G.	581	Webb, W. E.	1,081
Roy, J. G.	675	Trottier, J. A.	2,074	Wiggins, J. A.	607
Russett, L. H.	896	Trudeau, J. P.	743	Wonders, F.	806
Shurly, A. C.	635*	Veilleux, J. L.	1,530	Wood, D. A.	1,085
Smith, R. H.	549	Verhelst, R.	537	Woolley, R. J.	2,213
Soucie, H.	580	Walmsley, H. A.	1,622		

* Removal expenses.

CANAL SERVICES

Salaried employees receiving \$5,000 or over

Salary rate		Travelling expenses		Salary rate		Travelling expenses	
Barcelo, J.	\$ 7,900	MacKenzie, D.	6,000				
Betournay, J. N.	8,200	Mickleborough, K. F.	9,500				
Bunbury, A. C.	5,160	Morin, J.	6,540				
Burnside, R. J.	7,600	Pappas, N. D.	5,940			528	
		Parker, A. H.	7,600			811	
Campbell, M. S.	5,580	Phillips, G. N.	6,180				
Clark, L. W.	5,820	Purser, C. S.	5,820				
Delfosse, D.	5,400	Ramsay, J. H.	8,200				
Dorais, R.	6,180	Ryan, T. J. L.	7,600				
Elus, P. P.	5,160	St. Germain, P.	5,400				
Farmer, D. A. H.	6,060	Stott, H. R.	5,820				
		Travers, J. H.	5,340				
Gruber, W. W.	7,600	Treble, H. E.	6,120			620	
Juillet, J. H.	5,190	Warner, F. R.	6,180				
Leger, O. E.	5,880	Whittier, A. R.	7,300				
L'Heureux, R.	6,600	Wilson, D. A.	5,040				
Luce, A. M.	6,120						

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Austin, E. W.	\$ 958	Hyland, G. B.	642	Mains, G. J.	742
Bousquet, C.	559	Laverdure, A.	526	Richardson, K. E.	725
Campbell, H. M.	821	MacKenzie, W. L.	628	Tyler, R. R.	897
Coupionne, G.	842				

MARINE SERVICES

Salaried employees receiving \$5,000 or over

Salary rate		Travelling expenses		Salary rate		Travelling expenses	
Anderson, H. V.	\$ 10,000	\$ 2,107		Bousquet, P.	6,180	1,071	
Ballinger, J. N.	5,400			Brydon, J.	6,540	1,017	
Barbour, J. C.	6,000			Buchanan, H. O.	5,760	2,495	
Barrett, J.	5,700			Burgess, J.	5,700	1,436	
Barrick, J. S.	5,400	1,088		Cardin, E. B.	5,970	2,224	
Beauchemin, J. H.	6,540	825		Carey, H. C.	5,220	1,436	
Beaudoin, J. C.	6,000			Carr, S. T.	5,280		
Beckett, S.	6,300			Casey, L. H.	5,700	792	
Beketov, A.	5,700			Choquet, G. L.	6,180		
Birtwhistle, J. H.	5,700	1,929		Coulson, J. W.	5,700		
Boomer, R. G.	6,000			Cumyn, A.	8,500	3,249	
Boudreau, M. G.	6,180			Dion, L.	5,430	1,215	

DEPARTMENT OF TRANSPORT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Dixon, K.	6,060	829	Moorcroft, J.	5,700	1,279
Eddy, F. N.	5,130		Morrison, T. E.	5,700	1,004
Elliott, H. L.	5,700	627	Morrison, W. N.	5,700	
Elliott, W. F.	6,540		Moyle, M. J.	5,700	
Farmer, P. H.	6,000	1,538	Munro, M. F. T.	7,300	
Findlay, D. L.	5,760	584*	Murdie, R.	5,430	
Forbes, J. E.	5,820	1,173	Murphy, L. M.	7,300	
Forbes, P. W.	5,700	1,127	Neilson, M.	5,700	1,807
Gagnon, P. G.	6,540	681	Nicol, K.	5,460	1,807
Gaudreau, G. E.	6,660	504	Ouellet, J. A.	5,100	1,313
Godin, J. P.	5,160	626	Pallas, T. M.	5,700	1,661
Hamel, A.	5,220		Paterson, D.	6,540	1,505
Hobman, J. R.	5,700		Ramage, T. R.	5,700	1,222
Johnson, G. L. C.	7,140	522	Randell, R. J.	6,300	
Johnson, L. A.	5,700	841	Randle, J. A. B.	5,700	
Jones, D. R.	6,420	1,404	Renwick, H. M.	5,700	1,111
Jones, E. J.	5,760	603	Robertson, W. L.	5,700	711
Jones, F. S.	8,200		Robson, S. A.	6,180	
Kay, J. H.	6,060	971*	Salt, H. S.	6,060	728
Kendrick, H. B.	6,060	1,194	Scott, D. S.	5,280	
Kew, T. J.	5,400	1,041	Sigsworth, N.	5,700	1,509
Kuhring, P. L.	7,200		Slaght, L. E.	5,820	
Laing, A. K.	7,200	1,260	Slocombe, F. S.	7,600	1,318
Lamb, J. M. M.	6,540		Smith, E. C.	5,700	1,122
Land, H. L.	6,540	1,273	Smith, J.	5,700	570
Larue, J. L.	5,400		Squire, A. J.	5,700	626
Lashley, R. E.	5,160	2,299	Stephens, A. A.	5,700	544
Lawrence, R. G.	5,460	1,489	Stevenson, W.	5,700	825
Lemay, M.	5,220	925	Stone, R.	5,250	1,109
Leroux, J. P.	5,820	1,606	Storrie, T.	5,700	717
LeValliant, A. H.	5,700	1,224	Sullivan, R.	5,700	695
Luscombe, J. C.	5,400	2,052	Tardif, T. M.	5,400	
MacClements, A.	7,600	1,472	Theakston, J. C.	6,540	
MacNutt, E. K.	6,540		Thomson, H.	5,700	
Manning, W. J.	8,200	1,304	Tully, R. F.	6,300	
McClelland, W. H.	5,700	1,881	Waldie, A. C.	6,000	611
McConnell, G.	5,700	1,627			591*
McCowatt, J. W.	5,220	728	Waterhouse, C. L.	5,700	
McDonald, R. M.	5,580		Watson, A.	9,000	2,984
McEwan, D.	6,180		Weaver, D. R.	5,700	1,774
McKean, F. K.	6,060	1,819	Weston, F. M.	5,100	1,137
McKinnon, F. A.	5,250	1,084	Williams, C. G.	5,820	
McVey, C. C.	6,000		Williams, L.	5,460	
Milne, A. N.	5,520		Wilson, N.	9,000	
Moffatt, J. J.	6,540	1,768			

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, J.	\$ 1,987	Dionne, R. S.	1,009	Hunt, G. A.	969
Aspin, H. J.	1,740*	Endean, F. H.	929	Kerr, A. S.	986
Aussant, E.	1,242	Erb, E. O.	572	Lamontagne, L.	933
Bilodeau, E.	901	Evans, H. G.	1,194	Leclaire, L.	1,359
Bishop, W.	1,181	Fisher, F.	650	Lefebvre, M.	512
Bowering, H.	1,162	Fortin, J. R.	969	Lemieux, R.	507
Budden, H. R.	2,653	Gidney, E. M.	1,689	Lund, J.	972
Burdock, G. S.	847	Harned, E. J.	592	MacAulay, C. B.	747
Burton, V.	540	Harris, L. A.	2,108	MacLean, D. S.	788
Butler, S.	843	Harrison, W. E.	525	MacLeod, M. A.	685
Conway, A.	915		1,541*	Mitten, P.	555
Davies, C. G.	1,102	Houigan, A.	543	Neatham, R. H.	637

Travelling expenses		Travelling expenses		Travelling expenses	
Parker, N. D.	966	Schorman, J.	1,108	Smith, L. J.	681
Parsons, G. W.	1,652	Seeley, C. M.	852	Stanley, A. G.	889*
Patty, J. G.	669	Shiels, R. D.	1,470	Thompson, R. G.	668
Pouliot, J. A.	602	Shiers, E. G.	1,075	Vanstone, G.	1,282
Rose, J.	895	Shortt, A. C.	2,575	Way, H.	1,124
Saunders, J. S.	2,391	Smith, G. L.	673*	Wylie, C.	1,131
Schofield, D. L.	672	Smith, H. A.	1,462		

* Removal expenses.

AIR SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Acton, C. J.	\$ 6,080		Brown, G. B.	5,820	
Allan, H. V.	5,230		Browne, G. C. W.	9,500	950
Allen, W. G. D.	5,520		Brun, P. R.	5,820	
Allen, W. W.	5,820		Brunning, F. J.	5,100	
Allison, A. E.	6,180		Buckler, S. J.	6,180	
Anderson, E. A.	5,820		Bulger, G. C.	5,820	1,207
Anderson, L. A. R.	5,460	\$ 606	Burbidge, F. E.	5,820	
Anderson, R.	6,180		Burgess, E. L.	6,600	
Anderson, W. G.	5,160		Burgess, J. A.	5,820	
Appleton, C. A.	5,160	610	Butler, W. R.	6,840	782
Archer, J. E.	5,820		Caborn, E. F.	5,100	{ 564*
Archibald, D. C.	6,540				{ 780†
Argue, A. G. E.	5,040		Cake, R. F.	5,340	
Arial, J. H. T.	5,520		Cameron, H.	5,820	1,496
Arial, J. R.	5,280	585	Campbell, L. T.	5,820	
Armstrong, E. F.	5,280		Capelle, H. G.	5,820	
Atkinson, H. E.	5,160		Capreol, E. L.	6,180	
Aveling, A.	5,280		Carty, D. G.	6,600	1,210
Baribeau, M.	5,160	896	Casey, P. K.	5,530	936
Barks, E. A.	6,840	649	Caton, W. A.	6,800	
Barrowman, I. G.	5,110		Chadburn, H. E.	6,180	
Bassett, G. L.	5,340		Childs, A. J.	5,040	
Baynton, H. W. (including terminable allowance, \$720) ...	6,540	1,500†	Chillcott, G. T.	6,840	1,533
Belhouse, H. C.	5,820		Chisholm, A. F.	6,180	1,500†
Bell, D.	5,130	826	Chrome, J. T.	5,700	
Benum, F. W.	6,540	913**	Clarke, E. G.	6,600	
Bindon, H. H.	6,840		Clink, W. L.	5,580	
Blacklock, W. A.	5,150		Clodman, J.	5,820	
Blondeau, J. L.	7,500		Coffey, L. E.	6,600	
Bogart, C. C.	6,600	1,147	Coffin, G. C.	5,280	
Bolduc, R. L.	6,180	945	Cole, J. E.	5,160	748
Bone, F. W.	6,840	{ 664	Cole, R. A.	6,000	1,027
		{ 1,735*	Connelly, W. E.	6,120	
Borthwick, B. M.	5,400		Connolly, C. G. C.	5,280	
Boughner, C. C.	6,540	561	Connolly, H. J.	9,500	783
Boville, B. W.	6,180		Cooper, W. E. H.	5,580	739
Boyd, D. W.	5,820	3,450**	Cox, H. M.	5,280	
Bradley, R. A.	7,200		Craton, J. D.	5,160	1,377
Brannen, H. H.	5,520		Craven, J.	5,280	
Brant, C. M.	7,600		Crocker, A. J.	5,760	
Brereton, C. R.	5,430	608	Crocker, A. M.	6,180	
Brethour, C. A.	5,160		Crossley, R. J.	5,400	
Brister, V. J. R.	5,040		Crow, L. B.	5,280	
Bristow, G. E. (including terminable allowance, \$900) ...	6,000		Crozier, C. L.	5,340	1,500†
Britney, O. L.	6,360	1,253	Currie, D. B.	6,180	
Brooman, J. P.	5,280		Currie, J. J.	5,280	572
Brother, H. D.	5,030		Darley-Bentley, F. L.	6,120	788
			Davey, E.	5,280	
			Davis, F. L.	6,840	

DEPARTMENT OF TRANSPORT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Day, D. C.	6,180	1,500†	Hagglund, M. G.	5,700	{ 899
Demeza, N. A.	5,130				{ 857*
DeNiverville, J. L. E.	11,000	818	Hale, F. W. G.	5,280	1,104
Dewar, D. J.	5,820	1,620*	Hamilton, W. R.	5,820	
Dewar, S. W.	6,180	1,231	Harley, W. S.	5,100	
Dexter, E. H. V.	5,820		Harris, G. F.	6,000	
Dexter, R. V.	5,820		Harris, R. E.	5,430	
Dingwall, G. C. W.	6,180		Harry, K. F.	5,820	
Dodds, R.	9,500		Hayman, E. D.	5,700	
Dodds, R. R.	5,820		Heath, W. H.	5,280	900†
Dorey F. E.	5,030		Henderson, J.	5,820	
Douglas, A.	5,160	2,156	Henry, T. J. G.	5,820	
Douglas, R. H.	6,180		Hickson, E.	6,600	1,004
Dow, G. B.	9,500		Hoddinott, W. A.	5,820	900†
Dutton, V. L.	6,120		Holdsworth, W.	5,280	650
Eddy, G. A.	5,100		Holland, J. D.	5,820	
Edwards, H. W.	6,180		Hollm, E. R.	6,120	
Einarsson, E.	5,820		Holyoke, D. L.	5,340	
Elsley, E. M.	5,820		Hoover, A. A.	5,820	
Evans, J. L. (including termin- able allowance, \$600)	5,070		Hopkins, W. C.	5,280	787
Evenson, A.	5,340	1,500†	Hornsby, J. T.	6,420	
Farquhar, A. S.	5,280	610	Hornstein, R. A.	6,540	
Fenn, W. E.	6,340	536	How, T. G.	7,800	{ 878
Fichaud, R. J. B.	5,340				{ 1,293*
Finley, H. R.	9,000	982	Howe, E. A.	5,100	
Fisher, H. E.	5,520	780	Hughes, F. T.	5,580	505
Fitton, L. G.	6,600	934*	Hunter, J. D.	6,180	1,696
Fleming, M. M.	6,180	1,461*	Hutchon, H. M.	6,600	
Fleming, M. R.	5,820	900†	Inch, G. D.	5,100	
Foley, S.	7,800		Ingall, A. F.	5,820	
Folkins, J. C.	5,820		Irvine, W. H.	6,600	2,155
Ford, W. C.	5,280	616	Jackson, A. W.	6,180	
Fordyce, W. J.	5,230		Jackson, D. T.	6,180	959
Fournier, J. P.	6,120		Jefferson, N. V.	5,820	
Fraser, D. B.	5,100		Jelenick, M. D.	5,820	
Fraser, H. M.	5,580		Joberty, R. A.	5,820	
Freeman, A. T.	5,280	1,557	Johns, P.	6,180	
Ganong, W. F. (including ter- minable allowance, \$720) ...	6,540	1,491	Johnson, O.	5,820	
Garrett, E. J.	5,700	972	Johnson, W. M.	5,160	
Gee, G. W.	5,340	1,500†	Johnston, D. A.	5,030	
Gibb, J. G.	5,030		Johnston, E. A.	5,820	
Gilbert, G. H.	5,820		Jupp, E. H.	5,820	
Gingras, F. P.	5,960		Keating, C. E.	5,400	
Glass, R. B.	5,820		Keetley, R. S.	5,160	924
Glen, D. P.	6,600	677	Keith, L. S.	5,700	1,748
Glenesk, N. A.	5,580	900†	Kendall, G. R.	5,820	
Godson, W. L.	6,540	1,377	Kennedy, D. B.	6,540	1,038
Goedike, F. B.	6,180	1,080	Kimball, G. L.	5,580	1,332
Goodbrand, C. G.	6,180		Knight, P. A.	5,580	
Goodwin, R. W.	7,200	1,723	Knox, J. L.	6,180	
Gordon, S. V. A.	6,180		Knutsen, G.	5,340	1,242
Gordon, W. V.	5,400		Kosnar, V. G.	6,360	
Gourdeau, H.	6,600	614	Kwizak, M.	5,340	
Graham, R. C.	6,540	963	Labelle, J. J.	6,180	
Grant, S. T.	9,000	1,156	Lane, D. A.	5,460	{ 1,816
Grenier, D.	5,230				{ 1,182*
Guest, R. C.	6,840	{ 569	Lantinga, S. R.	5,160	{ 676
		{ 963*			{ 1,933*
Gutierrez, W. L.	5,820		Lavery, W. R.	5,400	3,620
Gutzman, W. L.	6,180		Lawson, W. S.	7,500	1,500*
Guyot, J. A. A.	5,160	1,265	Lawton, A. T.	5,520	
			Lay, F. E.	5,100	1,402
			Leaver, J. M.	6,540	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lee, R.	5,580		Nesbitt, L. M.	6,540	
Legg, G. H.	5,820		Nesham, L. C.	5,160	3,031
Lenahan, J. A.	6,180	{ 1,500† 763	Newcombe, H. R.	5,880	
		900†	Nixon, F. G.	7,900	521
Lewis, W. G.	5,100		Noble, J. R. H.	5,570	
Linton, W. R.	5,820		Noury, J. O.	5,340	790
Longley, R. W. (including ter- minable allowance, \$1,550) ..	7,370		O'Gorman, J. J.	6,120	
Lowe, A. B.	6,180	536	Osmond, H. L.	5,820	
Luebke, A. C.	5,100	900†	Ouellet, A.	5,100	
MacFarlane, C. T.	5,160		Page, D. E.	5,820	
MacHattie, L. B.	5,820	523*	Parent, L. E.	5,100	
Mackay, J. R.	7,300		Parsons, G.	6,180	891
MacLennan, A. G.	5,280		Patterson, H. W.	5,010	799
MacNeill, J. A. D.	5,820		Pattison, H. A. L.	7,800	
MacQueen, K. F.	5,340		Penner, C. M.	6,540	
MacVicar, A. G.	5,820		Pincock, G. L.	6,180	
Mahaffy, F. J.	6,540		Porter, E. F.	6,660	660
Main, J. R. K.	7,800		Potter, J. G.	5,820	
Markham, W. E.	5,820	790	Powe, N. N.	5,820	
Mason, A. H.	5,820		Quealy, O. H.	6,840	
Mateer, C. L.	5,100		Ramsay, W. A.	7,900	584
Mathieson, J. R.	5,820		Rees, D. B.	6,540	1,462
Mattern, L. R.	5,230	1,343	Rees, H. S.	7,900	530
May, E. H.	5,400	748	Reinelt, E. R.	5,100	
McCauley, A. R.	6,840	681	Richards, T. L.	5,820	
McClary, W. H.	5,280		Risteen, H. C.	6,540	
McClellan, D. E.	6,180		Robertson, D. M.	6,840	935
McClure, J. W.	5,430	722	Robertson, D. S.	5,700	624**
McDougal, D. A.	5,550		Robertson, G. W.	6,180	
McDowell, G. E.	6,840		Robertson, J. R.	7,900	
McDowell, W. O.	6,180	560	Robinson, D. B.	5,430	
McEachern, D. J.	5,010	1,136	Robinson, K. J.	5,340	
McGeary, D. S.	5,820		Rodgers, J. P.	5,040	
McGee, G. H.	5,230		Ross, D. S.	6,180	
McGrath, T. M.	6,180		Sabraw, J. M.	6,180	
McIntyre, D. A.	6,840	580	St. John, R. E.	5,820	588
McIntyre, D. P.	7,200	659	Saunders, D. W.	6,840	
McKay, G. A.	5,820	1,500†	Saunders, K. F.	6,840	
McLean, H. H.	5,280	502	Saunderson, T. M.	5,400	697
McLeod, K. T.	6,540	980	Scott, R.	5,580	2,188
McMorran, J. F.	5,100		Sharpe, J. A.	6,120	
McMullen, D. N.	5,820	873	Shenfeld, L.	5,100	
McOrmond, V. B.	5,280	1,077	Silverberg, D. M.	5,340	
McPherson, G. A.	5,100		Simla, J.	5,100	
McQuire, H. L.	6,420		Skelton, C. H.	5,820	
McTaggart-Cowan, P.	7,900	1,162	Slater, D. F. A.	5,820	
Meeres, L. S.	5,100		Slinn, T. G.	5,280	574
Merritt, H. R.	5,030		Sly, W. K.	5,820	
Messier, J. L.	5,040		Smith, D. H.	6,840	
Miller, J. B.	5,820	2,432*	Smith, G. E.	5,820	
Miller, J. R.	5,820		Smith, G. W.	7,900	1,339
Millidge, L.	6,840	653	Smith, J. L.	7,200	
Milne, L. S.	5,160	2,669	Smith, R. C.	5,280	
Monsinger, M. N.	5,100		Smith, R. H.	5,280	{ 1,359 900†
Morris, O. L.	5,430	782	Smith, W. B.	6,840	
Muller, F. B.	5,340		Sobiski, L. J.	6,120	
Munn, R. E.	5,820		Stark, A. P.	5,280	
Munro, J. D.	5,280		Stark, R. G.	5,580	1,516*
Murphy, D. D.	6,600		Stead, C. J.	5,100	900†
Mushkat, C. M.	5,820		Stevens, C. E.	6,180	{ 708 900†
Muttitt, G. H.	6,180	900†			
Nason, H. R.	5,520		Stevenson, H. A.	5,160	4,045

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stewart, G. H.	5,400		Walker, P. S.	6,180	
Storr, D.	5,820		Wall, J. G.	6,840	
Strachan, D.	6,180		Wallingford, G. E.	5,820	
Stratton, W. D. G.	6,840	811	Walsh, H. E.	8,100	
Sutherland, C. H.	6,180	1,500†	Washburn, G. H.	6,180	
Tait, T. W.	5,700	662	Wastell, W. G.	5,280	889
Taylor, G. L.	5,280		Wetherell, W. P.	5,700	
Terry, N. C.	5,130	869	Wheeler, H. V. G.	5,820	2,067
Thomas, C. W.	5,280		Whiddington, W. B.	5,340	
Thomas, M. K.	5,820		White, S. J.	5,160	
Thompson, C. E.	6,180		Whitney, H. I. M.	5,230	900†
Thompson, F. D.	6,180		Wiacek, T. L.	6,180	
Thompson, H. A.	5,820		Wilkins, E. B.	6,120	{ 989*
Thompson, J. G. C.	5,940				{ 2,284
Thomson, A.	9,500	1,767	Williamson, H. J.	7,800	{ 540
Thorn, W. A.	5,100				{ 2,983*
Tibbles, L. G.	5,820		Wilson, A. H.	5,580	637
Titus, R. L.	5,820		Wilson, H. M.	6,180	1,477
Travers, C. T.	7,900	531	Wilson, H. P.	5,820	
Trott, A.	6,480		Wilson, J. P.	6,840	
Tucker, H. V.	6,540	1,155	Wilson, L. J.	5,280	
Turnbull, W. E.	6,840	751	Wilson, W. J. F.	6,060	
Turner, J. A.	5,820		Winsor, E.	7,000	900†
Tyner, R. V.	5,820		Wright, D. J.	6,180	{ 780
Upton, G. C.	5,580	1,317			{ 1,500†
Vaughan, H. A. B.	5,230	953	Wright, J. B.	6,180	
Voekeroth, R. E. P.	5,100	900†	Wyatt, J. C.	5,280	669
Wahl, H. E.	5,580		Wyllie, W. D.	5,340	
Walkden, R. W.	5,820		Yearwood, J. A.	5,280	
Walker, E. R.	5,820				

* Removal expenses.

† Living allowance, annual rate.

** Including: \$763 charged to Department of National Defence, Vote 239; \$222 charged to Department of National Health and Welfare, Vote 288; and \$603 charged to National Research Council, Vote 289.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ahern, G.	\$ 945	Berg, S. F.	852	Brown, H. J.	2,073
Aitken, E. V.	951	Bertalino, J.	893	Brown, T. L.	1,267
Alary, R.	600	Berube, J. G.	1,959	Brownlow, D.	502
Allen, O. D.	1,100	Bird, G. D.	620	Brownsea, A. C.	765
Allen, W. J.	639	Bishop, G. R.	698	Bryan, E. G.	506*
Amour, E. F.	588	Blackmore, D. I.	1,211*	Bryand, A. J.	725*
Anderson, D. M.	985	Blank, J. A.	781	Buckler, S. J.	1,124*
Armstrong, J. R.	{ 607	Blouin, P. E.	1,332	Burbridge, B. F.	527
	{ 527*	Boby, R. C.	1,321	Burchill, C. E.	757
Armstrong, T.	1,403	Bonar, J.	735	Burrows, E. W.	518*
Ashe, M.	1,903	Bonneau, J. G.	689	Callan, A. J.	1,000
Asselin, R.	637	Bonson, R. J.	1,206	Campbell, J. G.	501
Austin, H. A.	569	Boudreau, A. M.	1,150	Campbell, T. G.	1,156
Bain, W. R.	974	Bourdon, E. C.	566*	Carlson, L. A.	700
Bambrick, C. A.	1,097*	Bouvier, J. J.	510	Carrere, P. J.	1,420
Barnes, F. W.	1,135*	Bowie, H. H.	532	Carrier, J. M.	550
Batts, J.	1,051	Brabant, P.	923	Carson, H. W.	1,324*
Bauer, J.	1,680	Brandon, E. W.	635	Carter, H. J.	589
Bayliss, D. H.	727	Brannen, E. V.	507	Charest, J. Z.	1,965
Beattie, R. O.	787	Bremner, G. H.	739	Chenail, J. A.	637
Beehan, E. F.	504*	Brokenshire, J. V.	847	Chernoff, G. M.	724
Bell, D.	11,374	Brooks, W. E.	978*	Chorney, P.	537*
Benson, W.	2,249	Brown, E. J.	566	Clark, J.	1,133

Travelling expenses		Travelling expenses		Travelling expenses	
Clear, W. G.	785	Fraser, H. D.	644	Howey, O. T.	505
Cockell, L. E.	794	Fraser, J. R.	1,344	Howson, M. M.	870*
Coleman, W. L.	1,719	Fraser, J.	609	Hunt, C. F.	624*
Collins, E. R.	2,534	Freund, L.	816	Hunt, J. P.	870*
Cook, H. E.	754*	Fryers, W. R.	{ 931	Hunter, L. B. R.	1,093
Copland, D.	561		{ 679*	Hvozdzanski, J.	2,009
Corbet, W.	962	Fuchs, R.	845	Hyde, E. N.	898*
Corish, J. F.	2,077	Gadzios, W.	1,785	Iwanson, W.	1,187
Cork, H. F.	1,372*	Gagnon, J. R.	683	Jacques, W.	738
Costello, R. E.	4,807	Galipeau, L. P.	862	James, F.	1,695
Cotterill, I. R.	661	Galler, M.	760	Johnson, F.	631
Coyne, K. G.	564*	Gannon, T. P.	1,070*	Johnston, H. W.	745
Craigie, W. A.	713*	Garland, H. A.	1,097	Kee, D. J.	682
Crochetiere, A. A.	761	Garvey, J. O.	890*	Keefe, C. J.	613
Cross, L.	564	Gauthier, L. L.	690	Keenan, R. A.	601
Cross, R. P.	669	Gauzer, E.	1,318	Kenny, C. D.	{ 638
Curry, D.	1,376	Gee, H. W.	524*		{ 2,018*
Cusson, R.	606	Geiger, P.	738	Kessler, I.	799
Cuthbert, S. R.	1,498	Gleason, J.	859	Kilburn, K. M.	2,826
Dale, M. C.	801	Gleave, T. C.	548	Killaire, R. P.	2,892
Davenport, H. E.	1,104	Glover, W.	1,222	King, H. C.	2,185
Davis, L.	707	Gongos, A. A.	1,089	King, W. G.	1,816
Dawson, D. R.	517	Goodbrand, C. G.	{ 562	Kitchen, S. J.	612
Deacon, A. I.	845		{ 746*	Klatt, E. I.	501*
Delisle, J. C. H.	781	Gooding, R. G.	610	Klem, D. W.	771
Demers, R. J.	1,625	Goosen, G. N.	806	Konzuk, J.	1,017
DeNiverville, R.	1,702	Graham, D. D.	955*	Korven, K. M.	1,164*
Dennis, T.	520	Graham, H. F. C.	770	Kotz, S.	570
Devlin, R. L.	1,021	Grant, J. E.	620	Krogen, H.	653
Devroom, T.	761	Green, B. J.	1,264	Lace, G. S.	780
Deziel, J. N. H.	604	Greenburg, M.	1,225	Lachapelle, A.	714
Dickie, A. J.	976*	Grescoe, G. H.	1,653	Lachapelle, J.	622
Dingwall, A. W.	1,174	Griffin, T. G.	712	Lahey, E. P.	581*
Dohaney, W. J.	654*	Griffin, W. D.	1,159	Lake, C. R.	1,307
Donaldson, C. H.	583	Groombridge, A. E.	2,188	Lake, P. E.	1,138
Doubleday, W. B.	561*	Haigh, W. A.	1,051	Lalande, C.	1,009
Dougherty, M. T.	633*	Haines, A. A.	807	Lalande, G.	592
Dowling, W. M.	1,148	Hainstock, I. L.	980	Lalande, J.	1,258
Downie, J.	643*	Halina, W.	662	Lalonde, E. D.	1,425
Doyle, G. P.	1,048*	Hall, W. R.	511	Lamont, A. H.	531
Duffy, F. H.	1,349	Hamilton, R. T.	875*	Landry, F. M.	1,250
Dujay, W. C.	1,296	Hammill, P.	1,447	Langelier, P.	950
Dunn, J. L.	931	Hamon, R. J.	524*	Lanthier, J. C.	519
Duquette, F.	1,047	Hardman, J.	2,633	Larocque, W. M.	1,782
Edwards, J. F.	{ 1,227	Hares, W.	670	Larsen, J.	772
	{ 1,573*	Harrington, J. B.	1,173	Latimer, J. R.	544*
Edwardson, P.	863	Harris, K. C.	888	Laurin, D.	617
Empey, A.	629	Hayter, D. M.	599	Lavallee, P. J.	1,346
Empey, B. F.	630	Hayter, G. F.	1,444	Leake, W. S.	{ 813
Ervin, R. F.	839	Heans, G. O.	919		{ 537*
Ervin, R. G.	797	Heath, R. A.	1,858	Learmonth, R. P.	1,300
Evans, H. M.	662	Heine, R. W.	596	Leask, L. B.	909
Ewert, D.	972	Herman, G.	640*	Lebeuf, C. A.	2,452
Farrell, J. R.	708	Hetherington, M. L.	779	LeBlanc, P.	1,157
Fera, G. A.	541*	Hewitt, R. O.	1,054	Lee, C. B.	986
Finkle, H. W.	591	High, A.	728	LeVasseur, J. R. A.	517
Finlayson, S. E.	526*	Hill, R. H. W.	598*	Lipinski, E. M.	1,130
Fisher, O. C.	565	Hiltz, W. R.	618	Little, W. R.	915*
Fleming, W. H.	1,335	Hodge, J. G.	561	Logan, D. A.	{ 981
Flick, A. C.	1,865	Hodgkinson, D. B.	1,644		{ 1,176*
Foley, T.	797*	Hody, R. E.	770	Lomenda, J. J.	1,507
Forsland, J. E.	1,035*	Houghton, R. V.	1,190	Loos, E.	756
Franchuk, W.	612	Howard, L.	648	Louch, M. E.	651

Travelling expenses		Travelling expenses		Travelling expenses	
MacAskill, D.	530	O'Brien, D. B.	717	Sinclair, J. H.	610
MacDonald, L. V.	683	Oliver, D.	912	Sinegiorgia, M.	883
MacDougall, D. C.	984	Orleski, M.	530	Slade, J. C.	2,626
MacKay, J. W.	1,802	Orr, T. E.	831	Slevin, M. L.	975
MacKean, B. E.	607	Orser, G. C.	1,162	Smith, A.	945
MacKenzie, L.	2,221	Ostrom, J. A.	1,754	Smith, A. J.	1,522
MacLean, D.	592	Othot, C. A.	1,102	Smith, C. R.	2,652
MacLean, H. A.	1,492	Patton, R.	643	Smith, D. T.	1,938
Madden, H. R.	1,119	Paul, R. J.	1,482	Smith, P.	1,689
Marquis, R.	696	Paulette, J. D. R.	670*	Smith, S. M.	1,207
Marsh, V.	833*	Pearce, J. E.	990	Smith, T.	1,433
Martin, G.	1,105	Pedersen, H. A.	1,821	Smyth, C. E.	1,200*
Martin, L. W.	713*	Peters, P. G.	2,062	Sorozan, E. E.	909
Martin, R. G.	2,637	Philpot, G. W.	1,297	Sowpal, J. P.	562
Martyn, E.	834	Piccott, D. B.	1,116	Steggles, E.	769
Maruk, R. S.	1,146	Pinder, A. R.	805	Stetski, G. F.	684*
Mathewson, B. A.	2,211	Powell, R.	1,747	Stewart, W. A.	1,528
Matys, A. J.	935*	Prescott, T. H.	900	Stewart, W. W.	906
McAuley, G. M.	687*	Prevost, J. B.	1,153	Stone, D. G.	529
McCaillum, B.	3,130	Prickler, L. S.	740	Storey, J. A.	1,332*
McCartney, D. G.	1,367	Prince, G. E.	833	Street, R. L.	624*
McCaully, H. C.	576	Proulx, G. R.	548*	Stunden, W. A.	813
McClary, N. H.	1,535	Proulx, M.	1,522	Sutherland, W. A.	843
McFadden, A. R.	689*	Rayner, H. C.	724	Swordy, J. E.	674
McGowan, S. A.	1,043	Reddy, F. C.	1,422	Syrnyk, J. J.	889
McKean, A. E.	{ 1,203	Reid, L. L.	557	Taillon, J. A.	1,771
	{ 1,188*	Renaud, J. W. A.	516	Thompson, F. M.	3,415
McKenzie, W. A.	838	Richards, F.	1,213	Thompson, P. R.	2,577
McKeown, W.	735	Richards, H. E.	879	Thornley, C.	1,413*
McLaren, G. M.	767	Ricker, W. A.	516	Tilley, J.	696
McLean, A. A.	1,527	Roberts, H.	986	Tlvetcoff, G.	766
McLean, J. A.	894	Roberts, K. A.	2,509	Todd, E.	1,306
McLeod, N. J.	2,021	Robinson, C. F.	1,147*	Topp, D. H.	1,197
McLeod, W. D.	{ 548	Robinson, R. H.	523	Topp, H. C.	1,181
	{ 703*	Robson, W. P.	993	Trice, H.	1,710
McMackin, J. H.	808	Ross, R. F.	1,414	Truesdale, B. A.	909
McMann, V. E.	1,428*	Roy, J. O.	1,023	Turner, E.	637
McMaster, R. S.	731	Rutledge, A. B.	1,985	Urbanovitch, P.	659*
McWatters, J. J.	1,014	Ryan, F. V.	2,167	Vachon, J.	545
Medwick, J.	907	St. Germain, M.	824	Vachon, L.	545
Melvin, J. S.	676	St. Pierre, G.	580	Valiquette, J. R. R. ..	1,085
Methot, B.	588	St. Pierre, L.	629	Vaughan, J. K.	1,084
Metivier, A.	1,881	Saphir, J.	969	Violette, A.	517*
Milgate, L.	906*	Sauve, P.	697	Volchuk, J.	1,332
Miller, J. D.	691*	Savard, J. G. E.	{ 795	Walker, G. E.	2,579
Milne, T.	845*		{ 1,355*	Walton, J. S.	867
Mishtak, J. D.	502	Sawyer, D.	740	Ward, L. R.	609
Mitchell, D.	517	Schalacter, B.	550	Warkentin, C. C.	1,005
Moore, D. A.	683	Scott, J. D.	586	Watson, J. B.	1,569
Morton, K. L.	1,768	Scott, J. M.	890	Watters, H. E.	1,412*
Mowbray, R. J.	639*	Segal, D.	1,697	Weichel, A. E.	776
Munro, J. W.	1,358	Semchyshyn, J.	2,504	West, J. M.	858
Murphy, B.	724	Semper, J. S.	628*	White, H.	1,130
Myrick, F. P.	669	Seymour, A.	555	Whitehead, E. H.	2,124
Myrick, J. V.	579	Shackleton, W.	827*	Whittet, C. A.	2,433*
Neil, G. E.	650	Shankland, W.	894*	Wiley, D.	551
Nelson, L. E.	584	Shea, E. R.	787*	Williams, E. D. M. ..	1,036
Nicholl, W. W.	{ 607	Shea, L. G.	875*	Williams, H. S.	1,125
	{ 1,256*	Sheppard, J.	1,032	Willms, E.	529
Nichols, T.	1,346	Sherman, S. B.	602*	Wilson, A. W.	1,183
Nolan, T. G.	1,556	Sherwood, C. E.	1,515	Wilson, R. P.	662*
Nowland, R. S.	1,027*	Shields, B. P.	1,286	Winfield, M. T.	1,147
Nurse, W. G.	1,733	Simpson, J. A.	1,120*	Wiseman, D.	572

	Travelling expenses		Travelling expenses		Travelling expenses
Wishart, J.	603	Workman, W. E.	740*	Yewer, W. J.	618*
Woodley, W. S.	618	Wright, G. W.	709*	Zimmerman, S. O.	1,778
Wootton, W. R.	691	Wright, J. R.	662	Zuccato, L. J.	569
Worgan, L. S.	509*	Wright, W. T.	897*		

* Removal expenses.

AIR TRANSPORT BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Matthews, W. J., Chairman ..\$	13,500		Jaworski, A.	6,180	693
McLean, A. D., Member	11,000	\$ 2,797	Knight, L.	6,180	7,865
Morisset, J. L. G., Member ...	11,000	2,444	McDonald, A. S.	8,800	975
Belcher, J. R.	6,180		McIninch, J. L.	5,820	
Bonner, E. J.	7,000	1,329	Quint, D. F.	5,150	
Jackson, A. S.	5,820	520	Younger, G. R.	7,380	1,241

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kearney, Hon. Mr. Justice, J. D., Chief Commissioner ..\$	1,600†	\$ 2,685	Hawkins, L. H.	7,200	1,090
Wardrope, H., Asst. Chief Com- missioner	14,000		Hibbard, F. H.	7,200	969
Sylvestre, A., Deputy Chief Commissioner	13,000	524	Hopkins, E. R.	11,000	
Chase, H. B., Commissioner ..	12,000	556	Hutton, F. S.	7,200	710
MacPherson, Hon. F. M., Com- missioner	12,000	2,300	Ingle, P. K.	7,200	898
Matthews, O. A., Commissioner	12,000	1,193	Irwin, A. J.	7,500	733
Altimas, F. J.	6,540		Kerr, R.	9,500	682
Angus, M. R.	6,840	1,638	Kirk, A. S.	12,000	
Baillargeon, P. F.	7,300		Knowles, L. J.	16,000	918
Barton, A. T.	6,840	1,125	Lesage, A.	7,900	2,437*
Bingham, H. O.	6,840	807	Looney, J. L.	6,900	
Boileau, O. H.	5,580		Lugsdin, L. E.	5,820	
Bourgault, J. L.	6,840	872	MacDonald, R. M.	9,500	1,587
Bowman, A.	5,340		MacLean, S.	6,840	656
Brandreth, H. G.	5,400	657	McCallum, U. B.	6,840	1,137
Burr, C. G.	5,400				599*
Burwash, M. E.	8,200		Mercer, G. B.	7,200	1,191
Cavey, J. H. W.	5,160		Midwinter, C. D.	6,420	
Cawley, H. R.	7,500	1,455	Mochrie, R. M.	6,840	2,279
Couper, J. G.	6,840	908	Nadeau, L. A.	5,100	
Cunliffe, J. H.	6,840	1,304	Needham, B. I.	5,580	
Darling, H. J.	7,200		Noble, H. E.	6,840	682
Davis, R. J.	6,840	1,598	Noell, D. M.	8,200	816
Downie, W. M.	6,840	1,509	Parsons, S. J.	6,840	1,383
Dumontier, J. E.	9,000		Reid, J. W.	6,840	1,051
Dussault, J. A.	6,840	779	Rose, W. H.	7,200	1,307
Ellicott, H. W.	8,500		Rump, C. W. (including ter- minable allowance, \$300) ...	6,660	
Evans, G. D.	5,970		Saunders, R. F.	7,200	968
Finlayson, D. H.	5,550		Shier, R. A.	7,600	1,604*
Gillis, C. F.	6,840	1,846			1,349
		2,338*	Snider, W. S.	6,120	1,158
Goldstein, L. J.	6,840	930	Stonehouse, M. M.	7,200	
Hall, E. K.	9,500		Sutherland, J. A.	7,200	1,539
Hase, E. J.	6,840	1,284	Turnbull, T. H.	6,840	1,162
			Wadsworth, E. W.	5,550	
			Wiseman, W. H.	6,840	2,038

* Removal expenses.

† In addition to his salary as a Judge of the Exchequer Court.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Blackburn, A.	\$ 943	Hall, F. E. L.	907	Steel, J. M.	1,584

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Aboomsomra Kouri, Inc., Montreal, \$10,696; Acadia Gas Engines Ltd., Bridgewater, N.S., \$11,313; Accurate Electrical Contractors, Montreal, \$38,634; Aircraft Industries of Canada, St. Johns, Que., \$29,395; Albert and McCaffery Ltd., Prince Rupert, B.C., \$15,938; Government of Alberta—Department of Lands and Forests, \$36,845; Alberta Government Telephones, Edmonton, \$23,091; Alford Manufacturing Co. Ltd., Boston, Mass., \$38,236; Algoma Steel Corporation Ltd., Sault Ste. Marie, Ont., \$24,868; Allied Steamship Line Ltd., Montreal, \$75,103; Alpha Aracon Radio Co. Ltd., Toronto, \$10,936; Aluminum Co. of Canada Ltd., Montreal, \$50,211; Annapolis Valley Construction Co. Ltd., Halifax, \$21,976; Arctic Wings Ltd., Churchill, Man., \$11,201; Arnco Drainage and Metal Products of Canada Ltd., Guelph, Ont., \$20,554; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$12,171; Associated Architects, Montreal, \$45,000; Atlas Bedding Ltd., Montreal, \$10,024; Atlas Construction Co. Ltd., Montreal, \$184,168; Atlas Polar Co. Ltd., Toronto, \$13,924; Austin Airways Ltd., Toronto, \$13,757; Automatic Electric (Canada) Ltd., Toronto, \$11,788; Aviation Electric Ltd., Montreal, \$11,678.

Baldoon Enterprises Ltd., Wallaceburg, Ont., \$15,416; E. F. Barnes, St. John's, \$13,737; Les Bazeley, Fort St. John, B.C., \$10,139; Roy Beatty Construction, Toronto, \$18,298; Beaver Lumber Ltd., Winnipeg, \$17,341; Bedard-Girard Ltd., Quebec, \$14,230; Bell Aircraft Corporation, Fort Worth, Texas, U.S.A., \$49,352; Bell Telephone Co. of Canada, Montreal, \$231,902; Belcoil Foundry Ltd., Belcoil Station, Que., \$16,522; Bendix International, New York, U.S.A., \$51,885; Bepco Canada Ltd., Montreal, \$17,346; Betteridge-Smith Construction Co. Ltd., Rouyn, Que., \$10,883; Bilodeau & Heath Co. Ltd., Port Arthur, Ont., \$17,380; Bingley Steel Works Ltd., Cornwall, Ont., \$18,950; Blakeburn Construction Co. Ltd., Terrace, B.C., \$65,762; R. A. Blyth, Toronto, \$22,320; W. E. Bond, Tofino, B.C., \$14,500; Raymond Boucher, Montreal, \$22,292; Brandram-Henderson Ltd., Montreal, \$19,120; Brantford Cordage Co. Ltd., Brantford, Ont., \$18,538; British America Paint Co. Ltd., Victoria, \$15,724; British American Oil Co. Ltd., Toronto, \$374,103; British Columbia Electric Co. Ltd., Vancouver, \$39,493; British Columbia Equipment Co. Ltd., Vancouver, \$20,001; British Columbia Power Commission, Vancouver, \$21,781; British Columbia Telephone Co., Victoria, \$72,988; Bryant Electric Co. Ltd., Halifax, \$112,659; Burgess Battery Co., Niagara Falls, Ont., \$39,890; Burns and Co. Ltd., Calgary, Alta., \$52,742; Burns and Dutton Concrete Construction Co. Ltd., Edmonton, \$143,899; Bobbie Burns Plumbing Heating and Roofing Co. Ltd., Dawson Creek, B.C., \$145,777; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., \$17,571; A. F. Byers Construction Co. Ltd., Montreal, \$26,309.

Cables, Conduits and Fittings Ltd., St. Johns, Que., \$24,597; R. B. Cameron Builders Ltd., Halifax, \$22,099; G. T. R. Campbell, Montreal, \$13,085; Government of Canada—Canadian National Railways \$6,464,539, Central Mortgage and Housing Corporation, \$25,641, Department of National Defence, \$572,426, National Harbours Board, \$32,796, National Research Council, \$199,787, Department of National Revenue, \$130,100, Northern Transportation Co. Ltd., \$94,627, Northwest Territories Power Commission, \$12,105, Post Office Department, \$74,868, Department of Public Printing and Stationery, \$706,339, Department of Public Works, \$47,750, Trans-Canada Air Lines, \$164,608; Canada Cement Co. Ltd., Montreal, \$601,043; Canada Creosoting Co. Ltd., Montreal, \$31,073; Canada Iron Foundries Ltd., Montreal, \$30,087; Canada Packers Ltd., Toronto, \$109,850; Canada Wire and Cable Co. Ltd., Toronto, \$79,851; Canadian Aero Service Ltd., Ottawa, \$10,105; Canadian Aviation Electronics Ltd., Montreal, \$313,382; Canadian Bitumuls Co. Ltd., Toronto, \$16,384; Canadian Bridge Co. Ltd., Walkerville, Ont., \$24,904; Canadian Comstock Co. Ltd., Toronto, \$173,133; Canadian Corps of Commissioners, Montreal, \$97,321; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$48,523; Canadian General Electric Co. Ltd., Toronto, \$160,491; Canadian Import Co. Ltd., Quebec, \$52,688; Canadian Industries Ltd., Montreal, \$24,387; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$37,673; Canadian Laco Lamps Ltd., Montreal, \$12,902; Canadian Line Materials Ltd., Toronto, \$43,682; Canadian Liquid Air Co. Ltd., Montreal, \$48,220; Canadian Longyear Ltd., North Bay, Ont., \$24,227; Canadian Marconi Co., Montreal, \$468,218; Canadian Oil Co. Ltd., Toronto, \$37,593; Canadian Pacific Airlines Ltd., Vancouver, \$75,186; Canadian Pacific Railway Co., Montreal, \$517,988; Canadian Pratt and Whitney Aircraft Co. Ltd., Montreal, \$50,785; Canadian Utilities Ltd., Edmonton, \$64,076; Canadian Vickers Ltd., Montreal, \$5,558,664; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$121,530; Cart Paving Co. Ltd., Toronto, \$573,256; Cartier Construction Ltd., Montreal, \$176,293; Central Bridge Co. Ltd., Trenton, Ont., \$16,404; Central Northern Airways, St. James, Man., \$10,863; Champlain Oil Products Ltd., Montreal, \$12,236; M. R. Chappell, Sydney, N.S., \$682,682; Chemring Ltd., London, England, \$10,183; Thos. Christensen, Tadoussac, Que., \$16,128; Christian and Allen Ltd., Ladner, B.C., \$12,653; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$39,677; City Construction Co. Ltd., Vancouver, \$49,451; S. J. Clarke, St. John's, \$27,949; Codville Co. Ltd., Winnipeg, \$16,337; Columbia Bitulithic Ltd., Vancouver, \$36,461;

Commercial Caterers Ltd., Gander, Nfld., \$10,197; Commonwealth Construction Co. Ltd., Winnipeg, \$398,654; Concrete Products (Nfld.) Ltd., St. John's, \$85,583; J. E. Copeland Co. Ltd., Ottawa, \$46,451; Cossor (Canada) Ltd., Halifax, \$232,030; Geo. Couillard Engr., Quebec, \$15,820; Crane Ltd., Montreal, \$29,456; Geo. W. Crothers Ltd., Toronto, \$181,270; Crowe, Gonnason Co. Ltd., Victoria, \$10,491; S. Cunard Co. Ltd., Halifax, \$37,903; Cutting Ltd., Toronto, \$19,869.

Davie Shipbuilding Ltd., Montreal, \$3,143,750; Geo. T. Davie and Sons Ltd., Lauzon, Que., \$111,162; Dawson, Wade and Co. Ltd., Vancouver, \$30,090; Dawson, Wade and Co. Ltd., and B.C. Bridge and Dredging Co. Ltd., Vancouver, \$1,621,825; DeHavilland Aircraft of Canada Ltd., Toronto, \$158,994; Dennison Manufacturing Co. of Canada Ltd., Drummondville, Que., \$19,029; Dennisteel Corporation Ltd., London, Ont., \$14,789; Dewey and Almy Inter-American Co., Cambridge, Mass., U.S.A., \$14,039; Dickie's Radio and Electric Co. Ltd., Moncton, N.B., \$186,513; Geo. T. Dixon Ltd., Grand Banks, Nfld., \$28,028; Dominion Bridge Co. Ltd., Montreal, \$102,137; Dominion Chain Co. Ltd., Niagara Falls, Ont., \$11,945; Dominion Coal Co. Ltd., Sydney, N.S., \$201,734; Dominion Engineering Co. Ltd., Montreal, \$28,747; Dominion Oxygen Co. Ltd., Toronto, \$11,749; Dominion Steel and Coal Corporation Ltd., Montreal, \$32,402; Drummond, McCall and Co. Ltd., Montreal, \$35,249; La Cie de Construction et Pavage Dubuc Ltée., Montreal, \$43,309; Dunlop Canada Ltd., Toronto, \$20,747.

Eastern Canada Stevedoring Co. Ltd., Montreal, \$67,244; Eastern Light and Power Co. Ltd., Sydney, N.S., \$18,220; Eastern Steel Products Ltd., Toronto, \$22,849; Eastern Woodworkers Ltd., New Glasgow, N.S., \$139,867; The T. Eaton Co. of Canada Ltd., Toronto, \$94,862; Thomas A. Edison Inc., Orange, N.J., U.S.A., \$64,332; Empire Brass Manufacturing Co. Ltd., Toronto, \$22,669; Empire Building Cleaning Co., Montreal, \$26,450; Excelsior Refineries Ltd., Edmonton, \$86,907.

Federal Wire and Cable Co. Ltd., Guelph, Ont., \$15,320; Ferguson Industries Ltd., Pietou, N.S., \$109,798; Flintkote Co. of Canada Ltd., Toronto, \$21,420; The Foundation Co. of Canada Ltd., Montreal, \$224,256; Foundation Maritime Ltd., Montreal, \$76,298; L. A. Frantzen and F. T. Johnson, Grande Prairie, Alta., \$32,921; Friez Instrument Division, Towson, Md., U.S.A., \$106,905.

Gabriel Acro Marine Instruments Ltd., Montreal, \$15,799; Gas Accumulator Co. (Canada) Ltd., Toronto, \$158,638; Gaspé Coal and Fuel Supply Reg'd., Gaspé, Que., \$15,456; General Coal Co. Ltd., West Saint John, N.B., \$90,272; General Construction Co. Ltd., Vancouver, \$76,988; General Fireguard Corporation Ltd., Windsor, Ont., \$17,098; General Gravel and Surfacing Co. Ltd., Saskatoon, Sask., \$211,079; General Motors of Canada Ltd., Oshawa, Ont., \$12,392; General Steel Wares Ltd., Montreal, \$19,572; General Supply Co. of Canada Ltd., Toronto, \$38,908; Gilleland and Strutt, Ottawa, \$30,220; Gillespie-Munro Ltd., Montreal, \$80,685; Ben Ginter Construction Co. Ltd., Prince George, B.C., \$131,360; Charles Goodfellow Lumber Sales Ltd., Montreal, \$53,972; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., \$14,458; Goodyear Tire and Rubber Co. of Canada Ltd., Toronto, \$14,532; T. C. Gorman (Nova Scotia) Ltd., Montreal, \$2,791,818; Gray Coach Lines Ltd., Toronto, \$23,166; Greenall Bros. Ltd., Vancouver, \$124,966; Gulf Maritime Construction Ltd., Matane, Que., \$49,990; Gutta Percha and Rubber Ltd., Toronto, \$11,554.

H. and H. Electric, Port Arthur, Ont., \$15,966; C. and W. Hackett, North Sydney, N.S., \$10,176; Hacquoil's, Fort William, Ont., \$296,045; Hal-May Co. Ltd., Montreal, \$31,403; Halifax Shipyards Ltd., Halifax, \$103,217; Hansen Construction Co. Ltd., Vancouver, \$60,279; Harrisons and Crosfield (Canada) Ltd., Montreal, \$189,307; Hart Battery Co. Ltd., St. Johns, Que., \$13,865; John H. Hawkins, North Sydney, N.S., \$17,685; R. A. C. Henry, Montreal, \$14,350; Hewitt Equipment Ltd., Quebec, \$11,626; Highway Paving Co. Ltd., Montreal, \$97,740; Hill, Clark, Francis Ltd., New Liskeard, Ont., \$11,037; Hjalmorsen and Einarson, Flin Flon, Man., \$10,586; C. Hoggard, Vancouver, \$68,000; Holden Manufacturing Co. Ltd., Ottawa, \$38,158; Hollett Sons and Co. Ltd., Burin North, Nfld., \$12,026; Hollinger Ungava Transport Ltd., Mont Joli, Que., \$20,622; Home Oil Distributors Ltd., Vancouver, \$11,452; F. D. Howie Construction Ltd., Toronto, \$33,504; Hudson's Bay Co., Winnipeg, \$109,706; Francis Hughes and Associates Ltd., Montreal, \$40,750; Hughes-Owens Co. Ltd., Montreal, \$18,651; Husky Oil and Refining Ltd., Calgary, Alta., \$169,570; Hydro-Electric Power Commission of Ontario, Toronto, \$92,951; Hydro-Quebec, Montreal, \$91,655.

Imperial Oil Ltd., Toronto, \$1,749,907; International Business Machines Co. Ltd., Toronto, \$32,178; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$153,248; International Paints (Canada) Ltd., Montreal, \$15,941; Irving Oil Co. Ltd., Saint John, N.B., \$10,120; Jamieson Construction Co. Ltd., Vancouver, \$27,375; Ida Janisse and R. Langlois, Sandwich East, Ont., \$20,000; Johnson Transport Ltd., Ilford, Man., \$13,268; Kelly, Douglas and Co. Ltd., Vancouver, \$20,034; George E. Knowles Ltd., Timmins, Ont., \$27,588; Koppers Products Ltd., Toronto, \$34,325.

Lucien Lachapelle, Sorel, Que., \$76,505; Lafayette Lumber Co. Ltd., Montreal, \$12,727; Marc Lapointe, St. Romuald, Que., \$74,702; H. R. Large and Co., Charlottetown, \$15,365; H. W. Lea, Montreal, \$10,955; J. N. Leblanc, Cacouna, Que., \$24,822; Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., \$14,864; Lunham and Moore Tankers Ltd., Montreal, \$83,350.

MacDonald Bros. Aircraft Ltd., Winnipeg, \$22,611; MacDonald Consolidated Ltd., Victoria, \$11,615; MacMillan and Bloedel Ltd., Vancouver, \$14,158; Magnus Chemicals Ltd., Montreal, \$12,285; Mainguys Ltd., Montreal, \$12,088; H. Malo, Lachine, Que., \$11,837; Manitoba Power Commission, Winnipeg, \$16,559; Manitoba Telephone System, Winnipeg, \$18,050; Mannix Ltd., Calgary, Alta., \$285,839; Marine Industries Ltd., Montreal, \$1,320,147; Marine Service Laundry, Quebec, \$15,435; Maritime Central Airways Ltd., Charlottetown, \$44,236; Maritime Steel Foundries Ltd., New Glasgow, N.S., \$793,285; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$25,337; Marshall-Wells Co. Ltd., Vancouver, \$15,132; Marwell Construction Co. Ltd., Vancouver, \$102,614; Master Builders Co. Ltd., Toronto, \$28,252; I. Matheson and Co. Ltd., New Glasgow, N.S., \$15,175;

McCleery and Weston Ltd., Vancouver, \$10,721; McColl-Frontenac Oil Co. Ltd., Montreal, \$29,539; O. J. McCulloch and Co., Montreal, \$186,909; McDonald Ship Repairs Ltd., Montreal, \$14,451; R. G. McDougall, Sydney, N.S., \$27,303; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$619,582; McGill University, Montreal, \$10,938; W. R. McLaughlin Ltd., Moncton, N.B., \$10,800; McLennan, McFeely and Prior Ltd., Vancouver, \$17,072; McNamara Construction Co. Ltd., Toronto, \$113,144; J. Earl McQueen, Amherstburg, Ont., \$15,024; Measurement Engineering Ltd., Arnprior, Ont., \$90,211; Mechcon Engineering Products Ltd., Ottawa, \$26,879; Milne, Gilmour and German, Montreal, \$20,192; Milnes Coal Co. Ltd., Toronto, \$14,323; Miner Rubber Co. Ltd., Montreal, \$12,037; Mont Laurier Aviation Co. Ltd., Roberval, Que., \$56,249; Montreal Shipping Co. Ltd., Montreal, \$38,755; Moose Jaw Refineries Ltd., Moose Jaw, Sask., \$39,368; Muirhead and Co. Ltd., Beckenham, England, \$42,680.

National Carbon Co. Ltd., Toronto, \$41,739; New Brunswick Electric Power Commission, Fredericton, \$21,370; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$78,271; New West Construction Co. Ltd., Edmonton, \$226,110; Newfoundland Board of Liquor Control, St. John's, \$19,204; Newfoundland Coal Co. Ltd., St. John's, \$10,940; Newfoundland Engineering and Construction Co. Ltd., Montreal, \$132,904; Newfoundland Tractor and Equipment Co. Ltd., St. John's, \$10,832; J. P. A. Normand Inc., L'Islet, Que., \$32,562; North American Telegraph Co., Montreal, \$16,488; North Shore Construction Co. Ltd., Montreal, \$1,134,311; North Star Cement Ltd., Corner Brook, Nfld., \$38,244; North West Electric Co. Ltd., Regina, \$142,346; Northern Construction Co. and J. W. Stewart Ltd., Vancouver, \$2,642,997; Northern Electric Co. Ltd., Montreal, \$322,884; Northern Engineering and Supply Co. Ltd., Fort William, Ont., \$161,679; Northern Radio Co. Inc., New York, N.Y., U.S.A., \$10,719; Northern Wings Ltd., Seven Islands, Que., \$28,059; Northwest Construction Co. Ltd., Prince Rupert, B.C., \$10,792; Nova Scotia Light and Power Co. Ltd., Halifax, \$12,253; H. J. O'Connell Ltd., Dorval, Que., \$311,874; A. T. O'Leary and Co. Ltd., Halifax, \$21,203.

Pacific Meat Co. Ltd., Vancouver, \$21,662; Pacific Salvage Ltd., Vancouver, \$76,250; J. S. Parker, Saint John, N.B., \$14,570; Peer Inc., Benton Harbour, Mich., U.S.A., \$34,678; People's Gas Supply Co. Ltd., Ottawa, \$18,300; Phillips Electrical Co. (1953) Ltd., Toronto, \$14,601; Phillips Patent Ltd., London, England, \$51,555; The Photographic Survey Corporation Ltd., Toronto, \$12,881; Pioneer Electric Ltd., St. Boniface, Man., \$14,940; Hiram L. Piper Co. Ltd., Montreal, \$10,462; C. A. Pitts Ltd., Toronto, \$11,205; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$12,958; T. J. Pounder and Co. Ltd., Winnipeg, \$10,251; Premier Construction Co. Ltd., Vancouver, \$29,149; Pye Canada Ltd., Ajax, Ont., \$13,733; Pyrotenax of Canada Ltd., Toronto, \$13,373; Quebec Power Co., Quebec, \$10,682; Queen Charlotte Airlines Ltd., Vancouver, \$20,328; Quinney Construction Co. Ltd., Byron, Ont., \$21,886.

R.C.A. Victor Co. Ltd., Montreal, \$19,048; Radio Communications Equipment and Engineering Ltd., St. Laurent, Que., \$39,734; Rapid Construction Co. Ltd., Three Rivers, Que., \$32,251; Pierre L. Ratte, Rimouski, Que., \$25,552; Rayner Construction Ltd., Toronto, \$195,201; Rickett-Sewell Electric Ltd., Vancouver, \$27,000; Riddell, Stead, Graham and Hutchison, Vancouver, \$20,684; Louis S. Rioux, Ile Verte, Que., \$25,216; N. Rivard, Sandwich East, Ont., \$20,000; Jean Joseph Riverin Ltd., Arvida, Que., \$33,372; Robb Engineering Works Ltd., Amherst, N.S., \$70,762; James Robertson Co. Ltd., Montreal, \$15,237; Wm. Robertson and Sons Ltd., Halifax, \$10,689; J. R. Robillard, Montreal, \$28,284; Robinson and Heath, Toronto, \$117,537; Roch Construction Ltd., Kenogami, Que., \$12,682; Rodney Contractors Ltd., Yarmouth, N.S., \$13,325; Rogers Majestic Electronics Ltd., Leaside, Ont., \$68,132; Alfred Rogers Ltd., Toronto, \$17,701; Rollins Machinery Ltd., Vancouver, \$14,010; A. D. Ross and Co. Ltd., Montreal, \$50,061; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$89,690; Hugh Russel and Sons Ltd., Montreal, \$10,334; Richard and B. A. Ryan Ltd., Montreal, \$21,782.

S. and S. Electric Co. Ltd., Chilliwack, B.C., \$12,464; Saint John Dry Dock Co. Ltd., East Saint John, N.B., \$26,826; Saint John Iron Works Ltd., Saint John, N.B., \$12,251; La Compagnie du Pouvoir du bas St. Laurent, Mont Joli, Que., \$11,702; St. Laurent Telephone Co., Rimouski, Que., \$13,825; St. Lawrence Coaling Ltd., Trois Rivières, Que., \$93,818; St. Lawrence Power Co. Ltd., Cornwall, Ont., \$31,759; E. St. Louis, Sandwich East, Ont., \$12,000; Sangamo Co. Ltd., Leaside, Ont., \$113,151; Saskatchewan Government Telephones, Regina, \$19,334; Saskatchewan Power Corporation, Regina, \$64,886; M. V. Sauer, Montreal, \$11,628; Schumacher-MacKenzie Ltd., Winnipeg, \$19,357; Seaboard Power Corporation Ltd., Sydney, N.S., \$13,286; J. J. Seguin Co. Ltd., Montreal, \$12,904; Co-Operative Electric des Sept-Iles, Que., \$27,419; Shell Oil Co. of Canada Ltd., Toronto, \$207,619; James Sheppard and Son Reg'd., Sorel, Que., \$12,287; Sherwin Williams Co. of Canada Ltd., Montreal, \$49,659; Sicard Incorporated, Montreal, \$407,378; Sigurdson and Martin, Churchill, Man., \$33,108; Robert Simpson Co. Ltd., Toronto, \$10,169; Skyways Restaurant Reg'd., Seven Islands, Que., \$14,115; A. Slobodanuck, Tecumseh, Ont., \$43,000; J. R. Smallwood, St. John's, \$15,000; Societe d'Entreprises Generales Ltée, Amos, Que., \$116,833; Wm. Stairs Son and Morrow Ltd., Halifax, \$16,062; Standard Gravel and Surfacing of Canada Ltd., Calgary, Alta., \$663,548; Standard Oil Co. of British Columbia Ltd., Vancouver, \$195,389; Steel Co. of Canada Ltd., Montreal, \$14,446; Stephens Construction Ltd., Sydney, N.S., \$14,000; Sterling Rubber Co. Ltd., Guelph, Ont., \$19,589; James W. Stevenson Co., Toronto, \$12,263; Bruce Stewart Co. Ltd., Charlotte-town, \$21,022; Storms Contracting Co. Ltd., Leaside, Ont., \$48,712; Suburban Rapid Transit Co., Winnipeg, \$12,813; Jos. S. Surette, Eel Brook, N.S., \$14,043; Swift Canadian Co. Ltd., Toronto, \$46,250.

Tallman Construction Co. Ltd., Winnipeg, \$675,042; Terminal Construction Co. Ltd., Montreal, \$182,007; G. A. Thompson, Toronto, \$15,622; Tibetts Paints Ltd., Trenton, N.S., \$14,413; Tomlinson Construction Co. Ltd., Toronto, \$324,501; Public Utilities Commission of the Township of Toronto, Cooksville, Ont., \$19,634; Tower Co. Ltd., Montreal, \$1,110,751; Trynor Construction Co. Ltd., Halifax, \$44,206.

Union Tractor and Equipment Co. Ltd., Calgary, Alta., \$11,495; United Nail and Foundry Co. Ltd., St. John's, \$64,081; Treasurer of United States of America, Washington, D.C., \$104,449; United Towing and Salvage Co. Ltd., Montreal, \$95,890; United Towns Electric Co. Ltd., St. John's, \$13,070; J. Vance, Saskatoon, Sask., \$15,000; Vancouver Island Coals, Union Bay, B.C., \$31,650; Vickers-Armstrongs Ltd., Westminster, England, \$648,771; Vicom and Co. (Canada) Ltd., Kingston, Ont., \$13,678; Victoria Machinery Depot Co. Ltd., Victoria, \$320,720; Dame Imelda Vincent-Dubois, Montreal, \$14,075.

Walker Bros., Thorold, Ont., \$10,014; Wallace and Tiernan Ltd., Toronto, \$100,393; Walter Motor Trucks of Canada Ltd., Ottawa, \$37,485; Webster and Gilbert, Saskatoon, Sask., \$11,863; J. and R. Weir Ltd., Montreal, \$50,894; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$439,721; Western Grocers Ltd., Winnipeg, \$18,964; L. W. Wheeler Airlines, St. Jovite, Que., \$37,230; White Pass and Yukon Route, Whitehorse, Y.T., \$29,412; Williams Construction Co. Ltd., Sherbrooke, Que., \$11,726; J. Fred Williamson Ltd., Saint John, N.B., \$13,099; Wilsil Ltd., Montreal, \$30,927; Wirtonen Electric Co. Ltd., Edmonton, \$77,828; Yarrows Ltd., Victoria, \$82,840; Yellowknife Power Co. Ltd., Yellowknife, N.W.T., \$15,116; Yukon Construction Co. Ltd., Edmonton, \$104,770.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
DEPARTMENT			
(1) Civil Salaries and Wages	34,228,575	32,573,639	31,057,387
(2) Civilian Allowances	1,550,469	1,548,861	1,384,403
(4) Professional and Special Services	2,090,019	1,810,424	1,610,072
(5) Travelling and Removal Expenses	1,162,687	1,142,657	1,027,414
(6) Freight, Express and Cartage	605,954	537,866	479,082
(7) Postage	66,322	71,414	65,354
(8) Telephones, Telegrams and Other Communication Services	2,964,833	2,772,618	2,652,061
(9) Publication of Departmental Reports and Other Material	87,300	61,480	39,215
(10) Films, Displays, Advertising and Other Informational Publicity	11,290	10,904	10,166
(11) Office Stationery, Supplies, Equipment and Furnishings	659,024	710,668	593,958
(12) Materials and Supplies	6,907,977	5,603,434	5,727,960
Buildings and Works, including Land—			
(13) Construction or Acquisition	36,353,112	31,634,054	25,619,444
(14) Repairs and Upkeep	2,136,329	2,051,396	2,157,703
(15) Rentals	39,728	33,617	31,970
Equipment—			
(16) Construction or Acquisition	15,804,535	11,583,195	9,695,870
(17) Repairs and Upkeep	2,725,174	2,316,691	2,199,729
(18) Rentals	190,440	208,017	32,702
(19) Municipal or Public Utility Services	786,866	821,214	703,055
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Maritime Freight Rates Act	10,948,000	10,531,255	10,480,642
Payment to the Canadian Pacific Railway Company and Canadian National Railway Company of amounts equal to the annual cost of maintaining certain desig- nated trackage pursuant to the provisions of the Rail- way Act	7,000,000	7,000,000	6,999,719
Sundry	1,531,011	1,061,639	1,146,301
	19,479,011	18,592,894	18,626,662
(21) Pensions, Superannuation and other benefits	86,504	61,087	63,002
(22) All other Expenditures (other than Special Categories)	697,789	746,873	665,430
SPECIAL CATEGORIES			
(33) Deficits	33,969,508	33,524,759	4,822,547
(34) Less—Estimated Savings and Recoverable Items	162,603,446	148,417,762	109,265,186
	2,848,734	1,982,838	1,767,324
	159,754,712	146,434,924	107,497,862

DEPARTMENT OF TRANSPORT

Z-89

AIR TRANSPORT BOARD

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	197,639	194,065	184,648
(4) Professional and Special Services	10,000	5,942	4,190
(5) Travelling and Removal Expenses	27,000	23,012	25,650
(6) Freight, Express and Cartage	100	29	91
(7) Postage	750	715	209
(8) Telephones, Telegrams and Other Communication Services	2,000	2,000	2,248
(10) Films, Displays, Advertising and Other Informational Publicity	1,350	650	1,057
(11) Office Stationery, Supplies, Equipment and Furnishings ..	6,500	6,070	6,350
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	20,000	20,000	105,000
(22) All other Expenditures	28,750	15,804	27,120
	<u>294,089</u>	<u>268,287</u>	<u>356,563</u>

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

(1) Civil Salaries and Wages	847,740	801,756	748,581
(2) Civilian Allowances	840	300	780
(4) Professional and Special Services	67,000	52,464	74,917
(5) Travelling and Removal Expenses	55,000	65,074	63,678
(6) Freight, Express and Cartage	400	281	450
(7) Postage	350	259	369
(8) Telephones, Telegrams and Other Communication Services	3,500	3,493	3,892
(9) Publication of Departmental Reports and Other Material	10,000	9,714	8,352
(11) Office Stationery, Supplies, Equipment and Furnishings	20,000	24,059	22,344
(12) Materials and Supplies	2,500	1,380	1,851
Equipment—			
(17) Repairs and Upkeep	4,500	9,026	2,343
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	3,427,231	3,427,230	780,144
(22) All other Expenditures	4,800	2,216	1,307
	<u>4,443,861</u>	<u>4,397,252</u>	<u>1,709,008</u>
Total	<u>\$ 164,492,662</u>	<u>\$ 151,100,463</u>	<u>\$ 109,563,433</u>

CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (a) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (b) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (c) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

NOTE.—Revenues are shown on page Z-92 and Expenditures by Standard Objects on page Z-92.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
Z-90	503	Administration	160,520 00	136,681 73	133,147 91
Z-90	504	Steamship Subventions for Coastal Services,			
	755	as detailed in the Estimates.....	4,162,166 00	4,073,719 93	4,068,930 21
	620				
		Total.....	\$ 4,322,686 00	\$ 4,210,401 66	\$ 4,202,078 12

Vote 503 Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	143,370	143,370	126,107
Technical and Legal Services	(4)	1,000	1,000	
Travelling and Removal Expenses	(5)	10,000	10,000	5,913
Postage	(7)	100	100	45
Telephones and Telegrams	(8)	2,500	2,500	1,338
Publication of the Annual Report	(9)	500	556	556
Advertising—Steamship Subsidy Tenders	(10)	50	110	84
Office Stationery, Supplies and Equipment	(11)	2,500	2,500	2,089
Sundries	(22)	500	384	50
		<u>\$ 160,520</u>	<u>\$ 160,520</u>	<u>\$ 136,682</u>

Votes 504, 755 and 620 Steamship Subventions for Coastal Services, as detailed in the Estimates

These votes were provided for the payment of Steamship Subventions to the undermentioned contractors (shown in parentheses) for services between the following ports:

	Estimates	Allotments	Expenditures
<i>Western Local Services</i>			
Vancouver and Northern Ports of British Columbia and Queen Charlotte Islands (Union Steamships Ltd.)	345,000	345,000	325,000
<i>Eastern Local Services</i>			
Baddeck and Iona, N.S. (Baddeck Transportation Co. Ltd.)	14,500	14,500	14,500
Campobello, N.B., and Lubec, Maine (Campobello Island Board of Trade, Welshpool, N.B.)	6,600	6,600	6,600

Eastern Local Services—Concluded

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cross Point, P.Q., and Campbellton, N.B. (Restigouche Ferries Ltd.)	60,000	60,000	60,000
Dalhousie, N.B., and Miguasha, P.Q. (Restigouche Ferries Ltd.) ..	19,000	19,000	19,000
Grand Manan and Mainland, N.B. (Saint John Marine Transport Ltd.)	95,000	95,000	95,000
Halifax, Canso and Guysboro, N.S. (Cabot Shipping Co. Ltd.) ..	23,000	23,000	23,000
Halifax, Torbay, Ile Madame and Ports on West Coast of Cape Breton Island, N.S. (A. J. Burke and Co. Ltd.)	17,000	17,000	17,000
Ile-aux-Coudres and Les Eboulements, P.Q. (Rosario Harvey) ..	15,000	15,000	15,000
Ile-aux-Grues and Montmagny, P.Q. (Emile Gagne, \$2,500 and Albert Vezina, \$1,065)	3,566	3,566	3,565
Mulgrave and Arichat, N.S. (Margaree Steamship Co. Ltd.)	31,000	31,000	31,000
Mulgrave and Canso, N.S. (Canso Shipping, Fishing and Industries Ltd.)	82,000	82,000	82,000
Mulgrave, Guysboro and Queensport, N.S. (Langley Shipping Ltd.)	22,000	22,000	22,000
Murray Bay and North Shore of the St. Lawrence, P.Q., winter service, (Clarke Steamship Co. Ltd.)	50,000	50,000	50,000
Owen Sound and Ports on Manitoulin Island and Georgian Bay, Ontario (Owen Sound Transportation Co. Ltd.)	100,000	100,000	81,511*
Pelee Island and the Mainland, Ontario (Pelee Shipping Co. Ltd.)	35,000	35,000	35,000
Pictou, Mulgrave and Cheticamp, N.S. (North Bay Steamship Co. Ltd.)	13,500	13,500	13,500
Pictou, N.S., Charlottetown, P.E.I., and the Magdalen Islands, P.Q. (Magdalen Islands Transportation Co. Ltd.)	120,000	120,000	120,000
Prescott, Ontario, and Ogdensburg, N.Y. (Prescott and Ogdensburg Ferry Co. Ltd.)	15,000	15,000	8,782†
Prince Edward Island and Nova Scotia (Northumberland Ferries Ltd.)	158,000	158,000	158,000
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co. Ltd.)	520,000	520,000	520,000
Quebec or Montreal, Gaspé, P.Q., and Magdalen Islands, calling at way ports (Clarke Steamship Co. Ltd.)	156,500	156,500	156,500
Rimouski, Matane and Points on the North Shore of the St. Lawrence, P.Q. (Lower St. Lawrence Transport Co. Ltd.) ..	125,500	125,500	125,500
Riviere du Loup and St. Simeon and/or Tadoussac, P.Q. (La Traverse Riviere du Loup—St. Simeon Ltee.)	21,000	21,000	21,000
Saint John, N.B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.)	33,000	33,000	33,000
Sydney, N.S. and Bay St. Lawrence, Cape Breton Island, calling at way ports (Aspy Steamship Co. Ltd.)	45,000	45,000	45,000
Yarmouth, N.S., and Boston, Mass., U.S.A. (Himmelman Supply Co. Ltd.)	36,000	36,000	36,000

Newfoundland Coastal Steamship Services

To provide financial assistance to the operation of Coastal Steamship Services, formerly assisted by the Government of Newfoundland (Canadian National Railways)

2,000,000	2,000,000	1,956,262
(20) \$ 4,162,166	\$ 4,162,166	\$ 4,073,720

*P.C. 1937, April 23, 1949, authorized the Commission to enter into a contract with the Owen Sound Transportation Co. Ltd., providing for an annual payment during the 15-year period commencing April 1, 1949, of a subsidy of \$100,000 with a proviso that any increase in revenue from the services in excess of the amount required for expenses and amortization of bonded indebtedness will be paid to the Government by way of a refund of subsidy.

The Company refunded \$18,489 in the current year in accordance with the pertinent proviso in the subsidy agreement and the amount was credited to this vote.

†P.C. 5296, November 1, 1950, authorized the Commission to enter into a ten-year contract with the Prescott and Ogdensburg Ferry Co., Ltd., commencing January 1, 1951, providing for an annual subsidy of \$15,000, with a provision for refund of all or part of the subsidy out of earnings from the service, subject to a maximum of \$15,000 in any single year.

The Company refunded \$15,000 in the current year of which \$8,782 has been credited to Revenue—Refunds of Previous Years' Expenditure and the balance credited hereto.

PUBLIC ACCOUNTS, 1954-55: PART II

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
Refunds of Previous Years' Expenditure	\$ 8,781 87	\$ 8,781 87

Certified correct.

L. C. AUDETTE,
Chairman.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Audette, L. C., Chairman	\$ 13,500		Fell, W. F.	6,840	1,050
McGugan, A., Commissioner ..	11,000	\$ 585	Heenan, J. A.	6,840	
West, C. W., Commissioner and Member of St. Lawrence Sea- way Authority			Latchmore, F. B.	5,700	1,352
Brand, E. S.	8,500		Leavey, L. J.	7,900	1,006
Crosthwait, L. C.	5,550		Paton, N. A.	7,000	
			Schuthe, G. M.	5,940	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Balfry, C. P.	\$ 1,324

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	143,370	126,107	121,700
(4) Professional and Special Services	1,000		
(5) Travelling and Removal Expenses	10,000	5,913	7,066
(7) Postage	100	45	
(8) Telephones, Telegrams and Other Communication Services	2,500	1,838	1,706
(9) Publication of Departmental Reports and Other Material	500	556	563
(10) Films, Displays, Advertising and Other Informational Publicity	50	84	
(11) Office Stationery, Supplies, Equipment and Furnishings	2,500	2,089	2,062
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere ..	4,162,166	4,073,720	4,068,930
(22) All other Expenditures	500	50	51
Total	\$ 4,322,686	\$ 4,210,402	\$ 4,202,078

NATIONAL HARBOURS BOARD

The following statements of expenditures and revenues for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1954, as certified by him, will be found in Volume II of this Report.

NOTE.—Revenues are shown on page Z-96, Open Accounts on page Z-97 and Expenditures by Standard Objects on page Z-101.

APPROPRIATIONS AND EXPENDITURES

Sec Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
Z-93	505 } 756 }	Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1954 on any or all of the following accounts:			
		Reconstruction and Capital Expenditures—			
		Halifax.....	1,539,500		
		Saint John.....	2,165,000		
		Quebec.....	1,365,000		
		Churchill.....	900,000		
		Generally — Unforeseen and Miscellaneous.....	200,000		
			6,169,500		
		Less—Amount to be expended from Replacement Funds.	387,000		
			5,782,500 00	3,930,842 57	4,247,283 78
		Less: transferred to Loans to, and Investments in, Crown Corporations.....	15,711 98		
			5,766,788 02	3,930,842 57	4,247,283 78
Z-96	506	*Deficit—Churchill Harbour.....	95,761 00		
		Total.....	\$ 5,862,549 02	\$ 3,930,842 57	\$ 4,247,283 78

* Complete title is shown in the following details.

Votes 505 and 756 Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1954 on any or all of the following accounts:

	*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—			
Construction or Acquisition of Buildings, Works, Land and Equipment—			
Halifax			
Reconstruction Lower Apron at Quay Wall, Berths 20, 21 and 22	(13) 65,000		
New Steel Doors, Shed 22	(13) 40,000	40,000	38,541
Contract: Westeel Products Ltd., \$38,049; expenditures, \$38,049 (final).			
Construction Fireproof Building, North of Immigration Annex	(13) 12,000		

		*Estimates	*Allotments	*Expenditures
<i>Halifax—Concluded</i>				
Replacement of Carpenter's Shop and Purchase of Equipment				
Construction	(13)	9,150	23,150	23,150
Contract: The Brookfield Construction Co. Ltd., \$20,332; expenditures, \$20,332 (final).				
Equipment	(16)	1,350	1,350	1,350
Enlargement of Cold Storage Warehouse	(13)	200,000	200,000	110,216
Contract: Fundy Construction Co. Ltd., \$93,963; expenditures, \$93,963 (final).				
Additional Rest Room and Office Facilities for Grain Elevator	(13)	12,000	19,000	17,555
Contract: Fundy Construction Co. Ltd., \$17,000; expenditures, \$17,000 (final).				
Replacement in Steel of Wooden Gallery No. 1	(13)	200,000		
Less: From Replacement Fund	(34)	100,000		
		100,000	100,000	100,000
Contract: Fundy Construction Co. Ltd., \$179,940; expenditures, \$179,940 (final), of which \$35,241 was charged to Generally—Unforeseen and Miscellaneous.				
Grain Elevator Extension.....	(13)	450,000	450,000	412,459
Contract (1953-54): Atlas Construction Co. Ltd., \$1,085,803; expenditures, \$393,724; to date, \$1,085,803 (final).				
NOTE.—Under authority P.C. 1954-28/454, March 31, 1954, an extra payment of \$42,971 was made to the contractor in full and final settlement of all its claims for compensation for increased costs arising out of the execution of greater rock excavation than was anticipated.				
Consultants' fees: C. D. Howe Co. Ltd., Port Arthur, Ont.; expenditures, \$15,152; to date, \$54,290 (final).				
Construction of Transit Shed on Pier 9.....	(13)	550,000	485,000	103,748
Contract: Fundy Construction Co. Ltd., \$421,130; expenditures, \$94,516.				
Construction of Stevedores Canteen and Rest Room, Deep Water Terminals	(13)		15,000	10,602
Contract (1953-54): Butler Brothers, Ltd., \$29,211; expenditures, \$12,580; to date, \$29,211 (final).				
Construction of Stevedores Canteen and Rest Room, Ocean Terminals	(13)		36,000	25,319
Contract: Blunden Supplies Ltd., \$33,975; expenditures, \$24,604.				
Replacement of Doors at Shed 21.....	(13)		35,000	35,000
Contract: Westeel Products Ltd., \$40,947; expenditures, \$40,947 (final), of which \$6,252 was charged to the Board's revenues as maintenance.				
Conversion from Coal to Oil Burners at Shed 26, Pier B, and the Grain Elevator.....	(13)		4,000	1,184
Construction of a Pipe Line for Vegetable Oils at Shed 20	(13)		5,000	2,199
Construction of Offices and Storage Buildings at Sheds 37 and 39	(13)		5,000	5,000
Installation of an Intercommunicating Telephone System at the Grain Elevator	(13)		12,000	1,627
Paving a Section of Pier 9 Roadway.....	(13)		9,000	
		1,439,500	1,439,500	887,950
<i>Saint John</i>				
Pugsley Terminal Wharf Extension.....	(13)	700,000		
Less: From Replacement Fund.....	(34)	17,000		
		683,000	636,000	307,165

DEPARTMENT OF TRANSPORT

Z-95

		*Estimates	*Allotments	*Expenditures
Saint John—Concluded				
Contract (1952-53) (on a unit price basis): Standard Dredging Co. Ltd., \$2,567,795; expenditures, \$301,623; to date, \$2,567,795 (final).				
Extension to Berths 2 and 3.....	(13)	1,115,000	1,115,000	1,115,000
Contract (1953-54) (on a unit price basis): Standard Dredging Co. Ltd., \$2,060,017; expenditures, \$1,125,354, of which \$25,458 was charged to Generally—Unforeseen and Miscellaneous; to date, \$2,060,017 (final).				
Construction of Transit Sheds on Pugsley Terminal Extension	(13)	350,000	350,000	7,129
Construction of Stores Building	(13)		35,000	33,363
Contract: R. A. Corbett & Co. Ltd., \$28,289; expenditures, \$28,289 (final).				
Door Alterations, Sheds 1, 2 and 3	(13)		12,000	
		2,148,000	2,148,000	1,462,657
Quebec				
Car Dumper, Grain Elevator.....	(13)	590,000	590,000	579,289
Contract: Louis Donolo Inc., \$419,189; expenditures, \$419,189 (final).				
Reconditioning North Wall, Outer Basin.....	(13)	450,000		
Less: From Replacement Fund	(34)	20,000		
		430,000	399,000	96,721
Contract (on a unit price basis): Royalmount Construction Ltd., \$253,993; expenditures, \$96,211.				
Railway Tracks, Princess Louise Docks.....	(13)	30,000	30,000	21,752
Paving Wharf Apron, Berths 25 and 26.....	(13)	30,000	30,000	30,000
Lathe for Machine Shop	(16)	15,000	15,000	
Reconstruction of Shed 28.....	(13)	250,000		
Less: From Replacement and Other Funds.....	(34)	250,000		
Contract: Magloire Cauchon Ltee., \$253,293; expenditures, \$253,293 (final), of which \$10,502 was charged to Generally—Unforeseen and Miscellaneous.				
Additional Freezer Space, Cold Storage Plant.....	(13)		20,000	12,266
Construction of Canopy, Shed 29.....	(13)		11,000	10,756
Contract: Eastern Canada Steel and Iron Works, Ltd., \$6,158; expenditures, \$6,158 (final).				
		1,095,000	1,095,000	750,784
Churchill				
Grain Elevator Extension	(13)	900,000	796,500	642,593
Contracts: (a) The Carter Construction Co. Ltd., \$1,729,000; expenditures, \$585,963; (b) C. D. Howe Co. Ltd., Port Arthur, Ont., \$86,450 for consulting services; expenditures, \$54,944.				
Completion and Furnishing Staff Officers' Residence	(13)		70,000	68,008
Contract (1953-54): Bolton Construction Co. Ltd., \$160,400; expenditures, \$50,622; to date, \$160,400 (final)				
Diesel Electric Generator Set	(13)		30,000	946
Gyroscope Compass for Tug <i>Graham Bell</i>	(16)		3,500	3,377
		900,000	900,000	714,924
Generally—Unforeseen and Miscellaneous	(22)	200,000		
Less: Transferred to Loans to, and Investments in, Crown Corporations, (see Open Accounts further on in this section)		15,712		
		184,288		
Halifax				
Replacement of Carpenter's Shop and Purchase of Equipment	(13)		496	496
Replacement in Steel of Wooden Gallery No. 1	(13)		50,000	35,241
Contract: Fundy Construction Co. Ltd., (for details see item of the same description above)				
Construction of Offices and Storage Buildings at Sheds 37 and 39	(13)		326	326
			50,822	36,063

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Generally—Unforeseen and Miscellaneous— <i>Concluded</i>				
Saint John				
Extension to Berths 2 and 3	(13)		25,458	25,458
Contract (1953-54) (on a unit price basis): Standard Dredging Co. Ltd., (for details see item of the same description above)				
Quebec				
Paving Wharf Apron, Berths 25 and 26	(13)		3,302	3,302
Reconstruction of Shed 28	(13)		20,000	19,406
Contract: Magloire Cauchon Ltee, (for details see item of the same description above).				
Completion of Shed 29	(13)		2,700	2,674
Contract (1952-53): Emile Frenette Ltee; part on a unit price basis at an estimated cost of \$517,720, part on a basis of cost plus fixed fee of \$15,000, for repair of damaged steel work and the replacement of steel damaged beyond repair; expenditures, \$2,674; to date, \$725,235 (final).				
			26,002	25,382
Port Colborne				
Completion of Dust Control System	(13)		29,000	27,625
Contract: The Day Co. of Canada Ltd., \$23,183; expenditures, \$23,183 (final).				
Unallotted	(22)		53,006	
Total Generally—Unforeseen and Miscellaneous		184,288	184,288	114,528
Total Advances		<u>\$ 5,766,788</u>	<u>\$ 5,766,788</u>	<u>\$ 3,930,843</u>

* Amounts shown in the first column under "Estimates" represent the Capital Budget as presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$3,930,843 bearing interest at 3½ per cent per annum were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund and other Board funds.

Vote 506 To provide for payment to National Harbours Board, of the amount hereinafter set forth, to be applied in payment of the deficit (exclusive of interest on Dominion Government Advances and depreciation on capital structures) arising in the calendar year 1954, in the operation of the Churchill Harbour	(33)	\$ 95,761
Expenditures		nil

REVENUES

Comparative Summary

	<u>1954-55</u>	<u>1953-54</u>
Ordinary Revenue—		
A Return on Investments	925,613 23	687,060 81
Special Receipts and Other Credits—		
B Other Non-Active Assets	27,824 96	183,730 28
	<u>\$ 953,438 19</u>	<u>\$ 870,791 09</u>

Details

Ordinary Revenue—

A Return on Investments: Net income surplus, 1954—Port Colborne Elevator, \$281,585; Prescott Elevator, \$644,028 925,613

Special Receipts and Other Credits—

B Other Non-Active Assets: Churchill Harbour, \$200; Port Colborne Elevator, \$27,625 27,825

\$ 953,438

Certified correct.

B. J. ROBERTS,

Chairman, National Harbours Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Loans to, and Investments in, Crown Corporations			
National Harbours Board—			
A Chicoutimi	3,812,161 20		3,812,161 20
A Churchill	828,953 65	714,724 12	1,543,677 77
A Halifax	17,146,756 83	924,012 20	18,070,769 03
A Montreal—Jacques Cartier Bridge			
Advances for payment of guaranteed interest.....	6,489,605 23		6,489,605 23
A Quebec	29,594,956 40	776,166 45	30,371,122 85
A Saint John	24,444,806 55	1,488,114 84	25,932,921 39
A Three Rivers	3,989,898 59		3,989,898 59
	<u>86,307,138 45</u>	<u>3,903,017 61</u>	<u>90,210,156 06</u>
Less: Charged to Net Debt	—86,307,138 45	—3,903,017 61	—90,210,156 06
B Montreal	64,671,067 13	3,337,533 86	68,008,600 99
B Montreal—Retirement of Jacques Cartier Bridge bonds.	16,726,000 00	—1,100,000 00	15,626,000 00
B Three Rivers	97,694 88	357,105 36	454,800 24
B Vancouver	24,662,665 49	—1,541,713 07	23,120,952 42
	<u>\$106,157,427 50</u>	<u>\$ 1,052,926 15</u>	<u>\$107,210,353 65</u>

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Deposit and Trust Accounts			
C National Harbours Board—			
Special Account No. 1.....	1,644,055 68	1,300,954 88	2,945,010 56
Special Account No. 2.....	994,748 93	—695,329 85	299,419 08
Special Account No. 3.....	972,509 85	426,000 39	1,398,510 24
	<u>\$ 3,611,314 46</u>	<u>\$ 1,031,625 42</u>	<u>\$ 4,642,939 88</u>

A-B These loans cover capital expenditures and are fully secured by certificates of indebtedness.

A Expenditures at these harbours are treated as Non-Active Loans and charged to Net Debt. In the case of Three Rivers, expenditures since April 1, 1953 are included in B.

Expenditures provided for by Votes 505 and 756, loans paid off out of earnings and credited to Revenues—Other Non-Active Assets and the resultant charge to Net Debt during 1954-55 were as follows:

	Expenditures	Loans Paid	Charge to Net Debt
Churchill	714,924	200	714,724
Halifax	924,012		924,012
Port Colborne Elevator.....	27,625	27,625	
Quebec	776,167		776,167
Saint John	1,488,115		1,488,115
	<u>\$ 3,930,843</u>	<u>\$ 27,825</u>	<u>\$ 3,903,018</u>

B Expenditures at these harbours are treated as active Assets and are recorded on the statement of Assets and Liabilities of the Government of Canada. In the case of Three Rivers, expenditures prior to April 1, 1953 are included in A.

Parliamentary appropriations are generally provided in connection with these accounts and the appropriations in the current year, Votes 544 and 767, and the accounting therefor are given below. In addition, an amount of \$15,712 was transferred to this account from the Generally—Unforeseen and Miscellaneous Item of Votes 505 and 756 and used for Capital Expenditures. A statement by harbours of the advances charged to these votes and repayments of principal during the current year follows:

	Montreal	Jacques Cartier Bridge	Three Rivers	Vancouver	Total
Advances charged to:					
Votes 544 and 767.....	3,332,337		357,105	236,168	3,925,610
Votes 505 and 756.....	9,197			6,365	15,562
	<u>3,341,534</u>		<u>357,105</u>	<u>242,533</u>	<u>3,941,172</u>
Less: Repayments of Principal	4,000	1,100,000		1,784,246	2,888,246
	<u>\$ 3,337,534</u>	<u>\$ 1,100,000 Cr.</u>	<u>\$ 357,105</u>	<u>\$ 1,541,713 Cr.</u>	<u>\$ 1,052,926</u>

In accordance with section 29 of the National Harbours Board Act, c. 187 R.S. as amended, certificates of indebtedness for \$3,941,172 bearing interest at 3¼ per cent per annum, were issued to the Government of Canada to cover the total expenditures.

The detail of the parliamentary appropriations and the accounting therefor follow:

Votes 544 and 767 Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1954 on any or all of the following accounts:

	*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—			
Three Rivers			
Transit Sheds	380,000		
Less: From Replacement Fund.....	6,300		
	<u>373,700</u>	<u>373,700</u>	<u>357,105</u>
Contract (1953-54): Cap Construction Ltee, \$409,324; expenditures, \$331,022; to date, \$409,324 (final).	<u>373,700</u>	<u>373,700</u>	<u>357,105</u>
Montreal			
Reconstruction of Wharf, Sections 40, 41 and 42.....	1,522,000		
Less: From Replacement Fund.....	120,000		
	<u>1,402,000</u>	<u>1,402,000</u>	<u>1,337,519</u>
Contract (1953-54): The Foundation Co. of Canada Ltd.; part on a unit price basis at an estimated cost of \$1,625,569, part for lump sum price of \$29,431; expenditures, \$1,503,895; to date, \$1,617,561.			

	*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—Continued			
Montreal—Continued			
Extension Water Supply System.....	30,000	37,300	37,300
Contract (1953-54): Atlas Construction Co. Ltd., \$37,478; expenditures, \$35,498; to date, \$37,478 (final).			
Belt for Grain Gallery, Section 45.....	20,200	9,100	8,029
Shipping Belt and Loftter Leg from Elevator No. 1 to Tower "C"	26,000	26,000	
Installation of Two Car Dumpers.....	820,000	820,000	820,000
Contracts: (a) (1953-54) Atlas Construction Co. Ltd., \$219,805; expenditures, \$107,938; to date, \$219,805 (final); (b) Atlas Construction Co. Ltd., \$568,500; expenditures, \$410,132; (c) United Steel Corporation Ltd., \$265,900; expenditures, \$239,310; (d) C. D. Howe, Co. Ltd., Port Arthur, Ont., \$47,302 for consulting services; expenditures, \$36,250.			
Reconstruction of Roadway, Sections 36-39.....	24,000	24,000	20,665
Contract (on a unit price basis): Miron & Freres Ltd., \$26,250; expenditures, \$26,250 (final).			
NOTE.—Expenditures include a credit of \$9,100 which represents the value of fill taken from this project and used for, and charged to, Reconstruction of Wharf, Sections 40, 41 and 42 above.			
Protection Work, Sutherland Pier.....	12,000	12,000	
Guard Rails, Sawtooth Wharves, Sections 27 and 28 and Windmill Point Wharf.....	20,000	20,000	13,103
Raising Apron to Shed Floor Level, Downstream Side, Jacques Cartier Pier	37,000	28,500	27,837
Contract (on a unit price basis): Charles Duranceau Ltee., \$20,851; expenditures, \$20,851 (final).			
Relocation of Partition Wall between Sheds 3 and 5.....	23,000	13,000	12,130
Contract: J. Roland Robillard, \$9,249; expenditures, \$9,249 (final).			
Transit Sheds, Sections 38-39.....	512,000	512,000	471,828
Contract (1953-54) (on a unit price basis): E. G. M. Cape and Co., \$537,315; expenditures, \$457,692; to date, \$537,315 (final).			
Embankment and Tracks, Sections 36-39.....	176,000	150,000	140,950
Replacement of Grain Dryer and Heating Unit.....	120,000		
Less: From Replacement Fund.....	24,000		
	96,000	63,400	19,123
Contract: Robinson Oil Burners, Ltd., \$15,866; expenditures, \$15,459.			
Additional Freezer Space, Cold Storage Warehouse.....	12,000	12,000	
Additional Condenser, Cold Storage Warehouse.....	15,000	15,000	
Electric Connections for Grain Trimmers.....	11,000	11,000	3,395
Diversion of High Tension Line, Sections 36-39.....	25,000	33,000	32,971
Fire Protection System in Sheds 11-19.....	120,000	120,000	77,900
Contract: Dominion Sprinkler Co. Ltd., \$68,626; expenditures, \$68,626 (final).			
Conversion of Two 30-ton Steam Cranes to Diesel Engines....	33,000	33,000	563
Extension of Berth, Section 35, and Construction thereon of Transit Sheds	600,000	600,000	247,658
Contracts: The Foundation Co. of Canada Ltd. (on a unit price basis), \$170,000; expenditures, \$166,927; Argo Construction Ltd., \$542,944; expenditures, \$66,384.			
Fill in Ramps at Victoria Pier.....		5,500	3,214
Offices for Grain Commissioners Staff at Elevators B and 3, and Toilet Facilities at Elevators 1 and 2.....		10,000	4,973
Contract: Benjamin G. Church Ltd., \$8,041; expenditures, \$4,849.			
Construction of Pallets for Fork Lift Trucks, Cold Storage Warehouse		8,500	6,752

	*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—Concluded			
<i>Montreal—Concluded</i>			
Construction of Two Hoists in Shed 2.....		26,000	25,407
Contract (1953-54): Walter G. Hunt Co. Ltd., \$87,336; expenditures, \$25,027; to date, \$87,336 (final).			
Projects under \$5,000.....	4,014,200	22,900	21,020
		4,014,200	3,332,337
<i>Vancouver</i>			
Rock Wall Bulkhead, Granville Island.....	75,000		
Less: From Replacement Fund.....	22,000		
	53,000	50,500	20,710
Contract (on a unit price basis): Gilmour Construction and Engineering Co. Ltd., \$27,945; expenditures, \$27,945 (final).			
Surfacing and Drainage, West Approach, Lapointe Pier.....	18,000	18,000	18,000
Foundations and Paving, Shed 2, Lapointe Pier.....	18,000	18,000	18,000
Contract in respect of the above two projects: Kennett Construction Ltd., \$60,757; expenditures, \$60,757 (final) of which \$26,316 was charged to the Board's revenues as maintenance.			
Dust Control, No. 3 Elevator.....	250,000	222,850	145,097
Contracts: (a) The Day Co. of Canada Ltd., \$190,838; expenditures, \$140,014; (b) C. D. Howe Co. Ltd., Port Arthur, Ont., \$6,679 for consulting services; expenditures, \$4,900.			
Replacement of Work Boat <i>Brockton II</i>	15,000		
Less: From Replacement Fund.....	3,280		
	11,720	20	
Purchase Eureka Cleaners, No. 3 Elevator.....		8,000	8,000
Floodlighting Ballantyne Pier Apron.....		5,000	3,498
Sacked Grain Conveyor, Shed 1, Lapointe Pier.....		5,000	5,000
Replacement Granville Island Ramp with Fill.....		22,500	
Less: From Replacement Fund.....		22,500	
Projects under \$5,000.....	350,720	23,350	17,863
		350,720	236,168
	\$ 4,738,620	\$ 4,738,620	\$ 3,925,610

*Amounts shown in the column under "Estimates" represent the Capital Budget as presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament, and those in the third column, the net expenditures made from these appropriations.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund and the Board's revenues where applicable.

Details of expenditure covered by the transfer of \$15,712 from Votes 505 and 756 were as follows:

	Allotments	Expenditures
<i>Montreal</i>		
Installation of Two Car Dumpers	9,197	9,197
<i>Vancouver</i>		
Removal Cargo Chutes, Ballantyne Pier Sheds.....	5,500	
Less: From Replacement Fund	1,500	
	4,000	3,850
Projects under \$5,000	2,515	2,515
	6,515	6,365
	\$ 15,712	\$ 15,562

C These accounts are maintained in accordance with the provisions of section 23 of the Act.

Current revenues are credited to Special Account No. 1, and expenditures for operating and maintenance expenses are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to Special Account No. 2, and released in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds furnished as security are held in the custody of the Minister of Finance, but are not recorded in this account. At the close of 1954-55, bonds so held in respect of the Board amounted to \$383,000 which included \$20,000 in connection with long-term leases of Board property at Montreal Harbour.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation and other miscellaneous funds are recorded in Special Account No. 3.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(13) Buildings and Works, including Land—Construction or Acquisition	5,566,150	3,926,116	4,167,121
(16) Equipment—Construction or Acquisition	16,350	4,727	80,162
(22) All other Expenditures (other than Special Categories).....	184,288		
SPECIAL CATEGORIES			
(33) Deficits	95,761		
Total	\$ 5,862,549	\$ 3,930,843	\$ 4,247,283

1954-55

PUBLIC ACCOUNTS

PART II

ZZ

DEPARTMENT OF VETERANS AFFAIRS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF VETERANS AFFAIRS

NOTE.—Revenues are shown on page ZZ-20, Open Accounts on page ZZ-21 and Expenditures by Standard Objects on page ZZ-39.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
ZZ-3	Stat.	Minister of Veterans Affairs—Salary and Motor Car Allowance.....	17,000 00	17,000 00	12,000 00
ZZ-3	507	Departmental Administration.....	2,259,605 00	2,244,865 81	2,062,302 38
ZZ-4	621				
ZZ-4	508	District Services—Administration.....	2,729,993 00	2,690,160 78	2,641,700 63
ZZ-4	509	Veterans' Welfare Services.....	3,291,711 00	3,267,364 26	3,135,486 06
ZZ-5	510	Treatment Services—			
	757	Operation of Hospitals and Administration..	39,787,910 00	39,027,790 49	37,714,923 64
ZZ-8	511	Medical Research and Education.....	365,600 00	333,684 36	297,576 07
ZZ-8	512	Hospital Construction, Improvements, New Equipment and Acquisition of Land.....	5,300,000 00	3,864,185 49	4,150,624 63
ZZ-12	513	Prosthetic Services—Supply, Manufacture and Administration.....	1,051,024 00	988,151 52	962,279 79
ZZ-12	758				
ZZ-12	514	Veterans' Bureau.....	519,825 00	516,192 05	493,491 29
ZZ-12	515	War Veterans Allowance Board—Administration.....	145,860 00	141,714 85	142,520 96
ZZ-13	516	Veterans Insurance.....	83,626 00	82,985 90	78,730 70
WAR VETERANS ALLOWANCES AND OTHER BENEFITS					
ZZ-13	517	War Veterans Allowances.....	28,287,000 00	28,245,981 84	26,846,086 98
	622				
	518				
ZZ-13	759	Assistance Fund (War Veterans Allowances)...	500,000 00	478,014 65	347,460 87
	623				
ZZ-13	519	Unemployment Assistance.....	15,000 00	10,856 20	9,501 04
ZZ-13	520	Hospital and Other Allowances.....	3,200,000 00	2,843,605 59	3,099,733 35
MISCELLANEOUS PAYMENTS					
ZZ-14	521	*To provide for payments to the Last Post Fund, etc.....	1,503,400 00	1,284,302 45	1,463,161 40
ZZ-14	522	Grant to Canadian Legion.....	9,000 00	9,000 00	9,000 00
CANADIAN PENSION COMMISSION					
ZZ-14	Stat.	Salaries of Commissioners.....	139,958 31	139,958 31	141,198 90
ZZ-14	523	Administration Expenses.....	2,202,908 00	2,145,215 56	2,064,616 67
ZZ-15	524	*Pensions.....	128,895,500 00	128,773,469 02	127,579,443 06
	624				
ZZ-15	525	Gallantry Awards—World War 2 and Special Force.....	19,000 00	18,992 01	21,084 24
SOLDIER SETTLEMENT AND VETERANS' LAND ACT					
ZZ-16	526	To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement.....	4,907,146 00	4,774,742 50	4,542,803 57
ZZ-17	527	*To provide for the upkeep of property, Veterans' Land Act.....	73,500 00	58,277 85	63,566 01

DEPARTMENT OF VETERANS AFFAIRS

ZZ-3

See Page	No. of Vote		1954-55 Appropriations	1954-55 Expenditures	1953-54 Expenditures
SOLDIER SETTLEMENT AND VETERANS' LAND ACT— <i>Concluded</i>					
ZZ-17	528	*To provide for the payment of grants to veterans settled on Provincial and Dominion Lands...	375,000 00	305,525 90	377,198 81
ZZ-17	529	To provide for the payment of grants to Indian Veterans settled on Indian Reserve Lands under Section 39 of the Veterans' Land Act...	175,000 00	150,881 30	173,144 69
ZZ-17	530	*Soldier Settlement (Reduction of indebtedness)...	25,000 00	2,532 32	58,111 44
ZZ-18	531	*To authorize and provide for necessary remedial work on properties.....	5,000 00		2,285 00
ZZ-18	Stat.	Reductions in Veterans' Land Act Advances...	129,323 88	129,323 88	128,903 72
ZZ-18	Stat.	Write-down of Active Assets to Net Debt—Soldier and General Land Settlement.....	6,156 34	6,156 34	7,169 15
ZZ-18	Stat.	Provision for Reserve for Conditional Benefits..	8,873,766 72	8,873,766 72	8,470,943 77
TERMINABLE SERVICES					
ZZ-18	532) 760 625)	*Rehabilitation Benefits.....	2,582,000 00	2,579,378 01	2,517,864 37
ZZ-19	Stat.	War Service Gratuities.....	841,624 75	841,624 75	2,590,175 47
ZZ-19	Stat.	Re-establishment Credits.....	5,213,585 14	5,213,585 14	6,325,945 99
GENERAL					
ZZ-20	Stat.	Gratuities to families of deceased employees....	20,166 70	20,166 70	27,934 70
ZZ-20	Stat.	Exchequer Court Awards.....	9,734 10	9,734 10	
		<i>Expenditures: from Appropriations not required for 1954-55.....</i>			155,882 35
		Total.....	\$243,560,923 94	\$240,089,186 65	\$238,714,851 70

* Complete title is shown in the following details.

Salary of Minister, Hon. Hugues Lapointe, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Hugues Lapointe received travelling expenses of \$3,100 which were charged to Vote 507.

Votes 507 and 621 Departmental Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	1,980,427	1,980,427	1,978,647
Allotted from Vote 117, Salaries, etc.....	5,000	5,000	
	(1) 1,985,427	1,985,427	1,978,647
Allowances	(2) 5,380	6,280	4,793
Professional and Special Services.....	(4) 500	700	653
Canadian Corps of Commissionaires Services.....	(4) 12,960	14,460	14,376
Travelling Expenses—Staff.....	(5) 26,000	26,000	23,392
Freight, Express and Cartage.....	(6) 700	900	899
Postage	(7) 4,250	2,975	2,568
Telephones and Telegrams.....	(8) 7,850	7,850	6,924
Publication of Departmental Reports and Other Material.....	(9) 3,500	3,500	3,468
Advertising and Publicity.....	(10) 10,000	8,900	7,347
Office Stationery, Supplies and Equipment.....	(11) 162,238	162,238	161,624
Rental—Office Machines	(11) 25,700	26,875	26,872
Campaign Stars and Medals, including Cost of Distribution....	(22) 9,100	6,500	6,313
Sundries	(22) 6,000	7,000	6,990
	\$ 2,259,605	\$ 2,259,605	\$ 2,244,866

This vote was provided for the general expenses and salaries of the Deputy Minister, the administration staff of the Department at head office, and other items as detailed above.

C. E. Bennett, Parliamentary Assistant to the Minister, received travelling expenses of \$151.

Vote 508 District Services—Administration

		Estimates	Allotments	Expenditures
Salaries	(1)	2,291,285	2,289,785	2,275,368
Allowances	(2)	3,608	7,358	7,170
Professional and Special Services	(4)	1,000		
Canadian Corps of Commissioners Services	(4)	57,500	57,500	56,057
Travelling Expenses—Staff	(5)	22,500	24,500	18,901
Freight, Express and Cartage	(6)	27,500	27,500	26,078
Postage	(7)	28,500	42,000	40,341
Telephones and Telegrams	(8)	36,000	36,000	33,276
Office Stationery, Supplies and Equipment	(11)	65,000	55,000	53,461
Materials and Supplies	(12)	47,000	49,500	44,413
A Acquisition of Motor Vehicles	(16)	45,000	45,000	43,399
Repairs and Upkeep of Equipment	(17)	80,000	74,500	72,398
Light and Power	(19)	2,150	2,150	2,018
Water Rates	(19)	450	450	345
B Sundries	(22)	22,500	18,750	16,936
		<u>\$ 2,729,993</u>	<u>\$ 2,729,993</u>	<u>\$ 2,690,161</u>

This vote was provided for the general expenses and salaries of the administration staff of the Department in the District Offices.

- A Expenditures represented the net cost of 3 heavy trucks, 1 light truck, 5 station wagons and 14 cars.
 B Includes \$7,522 representing interest paid on closing of individual veterans' accounts in the Canadian Pension Commission Administration Trust Fund and the Veterans Administration Trust Fund.

Vote 509 Veterans' Welfare Services

		Estimates	Allotments	Expenditures
Salaries	(1)	2,942,755	2,942,755	2,933,014
Allowances	(2)	1,306	506	431
Professional and Special Services	(4)	10,000	10,000	9,525
Training and Aftercare of Blinded Pensioners by Canadian National Institute for the Blind	(4)	49,000	45,000	44,107
A Special Welfare and Placement Services	(4)	18,400	18,400	17,120
B Correspondence Courses	(4)	23,000	23,000	22,999
C Travelling Expenses—Staff	(5)	140,000	146,000	138,840
Postage	(7)	20,500	22,600	22,244
Telephones and Telegrams	(8)	33,750	32,750	31,580
Office Stationery, Supplies and Equipment	(11)	37,500	34,500	34,146
Travelling Expenses—Applicants, Recipients and Escorts	(22)	12,500	12,000	9,369
C Sundries	(22)	3,000	4,200	3,989
		<u>\$ 3,291,711</u>	<u>\$ 3,291,711</u>	<u>\$ 3,267,364</u>

- A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, \$7,120; and the Canadian Paraplegic Association, \$10,000.
 B This allotment covers payment to part-time instructors engaged for the purpose of marking correspondence courses, \$19,404.
 C Details of expenditures arising from educational leave, at full pay, granted under authority of P.C. 8/3600, August 13, 1948, follow:

Name	Period	Living Expenses	Fees
Defoy, P. E.	May 24 to June 18	\$245	\$125
Lawrey, J. A.	May 24 to June 18	118	125
Munn, L.	May 24 to June 18	309	125

Votes 510 and 757 Treatment Services—Operation of Hospitals and Administration

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	(1) 26,622,860	26,505,860	26,418,606
	Allowances	(2) 42,000	42,000	34,286
A	Professional and Special Services.....	(4) 1,417,550	1,452,550	1,385,529
B	Hospitalization of Patients—Outside Hospitals.....	(4) 4,690,000	4,690,000	4,634,713
C	Fees, Doctors and Consultants, Department of Veterans Affairs Institutions.....	(4) 2,340,000	2,340,000	2,320,199
	Canadian Corps of Commissionaires Services.....	(4) 275,000	282,000	280,628
D	Canadian Red Cross Society—Arts and Crafts Program....	(4) 60,000	53,000	52,988
	Travelling Expenses—Staff.....	(5) 170,000	207,000	181,787
	Freight, Express and Cartage.....	(6) 58,000	58,000	52,586
	Postage	(7) 22,500	30,500	28,209
	Telephones and Telegrams.....	(8) 145,000	149,500	145,964
	Publication of Treatment Services Bulletins.....	(9) 10,000	10,000	9,527
	Office Stationery, Supplies, Equipment and Furnishings....	(11) 80,000	77,000	76,896
E	Materials and Supplies.....	(12) 6,940,500	6,940,500	6,874,267
F	Repairs and Upkeep of Buildings and Works, including Land	(14) 650,000	650,000	602,616
	Rentals	(15) 1,500	1,500	1,490
	Repairs and Upkeep of Equipment.....	(17) 160,000	168,500	165,381
	Light and Power.....	(19) 343,500	344,500	340,559
	Water Rates.....	(19) 108,500	141,500	127,916
G	Sundries	(22) 35,000	42,500	38,774
	Travelling Expenses—Patients and Escorts.....	(22) 415,000	427,000	423,126
	Laundry	(22) 621,000	681,000	656,303
H	Loss of Wages.....	(28) 65,000	65,000	53,785
		45,272,910	45,359,410	44,906,135
I	Less—Amount recoverable for treatment of patients not the responsibility of the Department, etc.....	(34) 5,485,000	5,571,500	5,878,345
		<u>\$39,787,910</u>	<u>\$39,787,910</u>	<u>\$39,027,790</u>

This vote was provided for the treatment of former members of the forces, and others entitled to treatment under the Department's regulations.

Payments of medical or dental fees of \$3,000 or over paid to other than departmental employees are listed at the end of this section.

A A distribution of expenditures for professional and special services follows:

Medical services	1,061,825	Legal fees	1,885
Dental services	203,213	Special nursing service	91,131
University Staff consultants	11,467	Other professional services	16,008
			<u>\$ 1,385,529</u>

Legal fees of \$524 were paid to G. H. Yule, Saskatoon, Sask.

B A distribution of expenditures incurred for patients in outside hospitals follows:

Maintenance of patients	4,143,277	X-Ray services	101,310
Extra hospital charges	302,507	Nurses and attendants	87,619
			<u>\$ 4,634,713</u>

C Fees are paid at the rate of \$15 per half-day for general practitioners and \$30 per half-day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the Arts and Crafts Program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food	3,647,443	Supplies— <i>Concluded</i>	
Coal and fuel oil	622,658	Dental	32,938
Employees' uniforms	21,512	Laundry	14,431
Medical reference library	12,636	Power house	19,463
Gases—Medical	46,523	Cleaning and maintenance	116,475
Supplies		Art and photographic	8,659
Medical and surgical	1,593,142	Building and ground	58,396
X-Ray	168,349	Replacement	288,112
Ward occupational	70,462	Miscellaneous	153,068
			<u>\$ 6,874,267</u>

F Details of contracts of \$5,000 or over for improvements, maintenance and repairs of works, buildings and facilities follow.

Halifax, Camp Hill Hospital

Interior painting. Contract: Martin and Moore Ltd., \$15,699; expenditures, \$15,699 (final).

Ste. Anne de Bellevue, Que., Ste. Anne's Hospital

Interior painting, Nurses Residence. Contract: Wallmaster Sales and Service Ltd., \$7,850; expenditures, \$7,850 (final).

Toronto, Sunnybrook Hospital

Interior painting. Contract: Leon Bros., \$12,604; expenditures, \$12,604 (final).

Repairing sundecks. Contract: Bridgeview Construction Co., \$7,375; expenditures, \$7,375 (final).

Calgary, Alta., Col. Belcher Hospital

Repairs to boiler. Contract: Independent Machinery Ltd., \$6,080; expenditures, \$6,080 (final).

Vancouver, Health and Occupational Centre

Improvements to drainage system. Contract: Fred Welsh and Son Ltd., \$10,770; expenditures, \$10,770 (final).

G Includes \$4,225 for employer's share of unemployment insurance contributions.

H Reimbursement for loss of wages by veterans in reporting for treatment or examination.

I The amounts in parentheses in the following details of recoverable expenditures are in respect of departmental hospitals.

Repayment for Services—

Treatment in Departmental institutions	5,079,450
	(4,519,308)
X-Ray	6,432
	(2,415)
Dental	631
Laundry	231,316
Recoveries from estates of patients	45,841
Rentals of staff quarters	152,851
	(134,474)

Sales—

Scrap material	21,310
	(21,310)
Meals in departmental institutions	233,675
	(233,675)
Farm produce	3,525
	(3,525)
Ward occupational products	46,568
	(46,568)
Miscellaneous	56,746
	(12,051)

\$ 5,878,345
(\$ 4,973,326)

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1954-55

DEPARTMENT OF VETERANS AFFAIRS

22-1

	No. of Beds	Salaries and Allowances	Canadian Corps of Commiss- sionaires Services	Materials and Supplies				Repairs to Buildings and Equip- ment	Light, Power, Water Rates and Taxes	Laundry	Miscel- laneous	Less Re- coveries for Treat- ment, etc.	(b) Total
				(a) Food	(a) Fuel	Medical and Surgical	Other Supplies						
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Active Treatment—													
Camp Hill Hospital, Halifax.....	550	1,377,033	23,225	210,597	46,218	83,850	49,688	61,681	45,620	56,808	31,578	211,714	1,774,584
Lancaster Hospital, Saint John.....	450	1,111,807	9,998	205,263	43,588	51,469	40,345	35,611	35,667	51,440	17,834	303,925	1,298,797
Ste. Foy Hospital, Quebec.....	325	867,285	11,093	120,641	27,193	59,778	32,998	24,732	11,936	11,841	53,666	207,494	1,013,689
Ste. Anne's Hospital, Ste. Anne de Bellevue.....	1,135	2,405,115	48,669	450,023	78,317	55,682	118,909	98,571	76,252	52,726	99,422	326,261	3,157,425
Queen Mary Hospital, Montreal.....	700	2,429,633	37,849	327,405	48,806	161,108	92,728	74,314	30,466	41,520	56,734	806,911	4,063,712
Sunnybrook Hospital, Toronto.....	1,650	4,670,108	63,188	551,356	79,348	300,003	169,285	129,814	38,939	66,589	57,363	605,428	5,521,065
Westminster Hospital, London.....	1,522	3,163,723	31,941	521,881	63,360	124,583	141,293	91,774	48,116	67,441	57,595	601,880	3,709,927
Deer Lodge Hospital, Winnipeg.....	850	1,787,798	.....	211,164	30,977	114,938	58,710	22,849	20,616	52,858	26,750	410,938	1,915,722
Veterans Hospital, Saskatoon.....	125	283,498	2,185	54,198	7,604	20,839	12,435	5,635	13,186	12,073	4,055	105,770	309,988
Colonel Belcher Hospital, Calgary.....	425	838,940	4,887	106,780	6,878	40,039	35,051	18,688	10,454	30,357	11,113	366,456	736,731
Shaughnessy Hospital, Vancouver.....	1,100	2,869,395	5,715	371,054	79,985	192,915	93,538	78,800	51,924	127,422	51,283	641,725	3,280,326
Veterans Hospital, Victoria.....	300	778,032	5,715	103,553	22,384	39,987	27,080	17,045	17,349	25,973	17,013	158,555	895,576
Health and Occupational Centres—													
Ottawa.....	150	293,153	2,890	51,924	12,639	4,976	8,517	14,925	7,419	9,029	22,909	32,309	396,072
Vancouver.....	215	212,369	.....	51,781	12,786	1,723	1,597	19,020	7,337	5,960	2,463	72,099	242,937
Veterans Homes—													
Toronto.....	165	287,920	3,153	52,032	4,050	19	4,076	11,757	5,399	3,555	2,046	45,657	328,350
(c) Amherstburg.....	30	13,668	2,229	1,872	736	2	295	202	1,473	761	691	294	21,635
Regina.....	62	73,229	.....	17,065	2,783	1,043	2,270	2,287	2,542	2,552	2,937	25,585	81,123
Edmonton.....	70	82,664	.....	23,515	2,082	1,563	2,884	11,674	2,373	1,993	3,704	21,607	110,905
Special Centres—													
(c) Veterans Hospital (T.B.), St. Hyacinthe.....	200	558,267	15,041	64,307	16,451	9,009	6,103	12,091	10,174	15,209	8,532	28,718	636,466
Total.....	10,024	24,103,337	267,178	3,496,411	586,685	1,293,586	897,842	731,490	437,242	636,107	527,778	4,973,326	27,974,830

(a) The amounts in Column E on a previous page represent purchases while these figures are the value of supplies consumed.

(b) The totals of the individual columns and these totals are less than those of expenditures from primary allotments under Vote 510 due to the exclusion of Head Office and District Administrative costs and those of clinics for out-patients.

(c) These institutions were closed during the fiscal year.

Vote 511 Treatment Services—Medical Research and Education

		Estimates	Allotments	Expenditures
Salaries	(1)	305,600	305,600	297,069
Hospitalization—Departmental and Contract Hospitals.....	(4)	1,000	1,000	176
Extramural Expenses for Scientific Facilities.....	(4)	3,000	3,000	583
Travelling Expenses—Staff.....	(5)	2,000	2,000	1,633
Special Research Drugs.....	(12)	5,000	5,000	1,644
Special Research Equipment.....	(16)	35,000	35,000	22,542
Travelling Expenses—Patients and Escorts.....	(22)	1,000	1,000	5
Medical Education.....	(22)	7,000	6,000	4,205
Miscellaneous Research Expenses.....	(22)	5,000	6,000	5,827
Loss of Wages.....	(28)	1,000	1,000	
		<u>\$ 365,600</u>	<u>\$ 365,600</u>	<u>\$ 333,684</u>

Details of expenditures arising from educational leave, on full pay, granted under authority of P.C. 8/3600, August 13, 1948, follow:

Name	Period	Living Expenses	Fees
Beattie, C. N.	May 31 to June 25	442	
Bugg, W. J. F.	May 31 to June 25	152	
Chartier, J.	Apr. 4 to Apr. 29	271	
Cranston, M. A.	Sept. 13 to Dec. 12	133	
Dahl, L. H.	Sept. 13 to Dec. 12	246	
Donnell, J. R.	Sept. 13 to Apr. 29		125
Godbout, J. R.	Sept. 13 to Apr. 29		125
Hill, C. W.	Sept. 13 to Apr. 29		125
Kline, E. F.	Sept. 13 to Dec. 12	139	
Kostick, P.	Aug. 3 to Aug. 31	144	100
Lacerte, L.	May 31 to June 25	247	75
MacDonald, C. J.	May 31 to June 25	325	
Mess, C. B.	May 3 to May 7	89	75
Thibault, M. A. G.	Sept. 13 to Apr. 29		125
Valois, J. A.	May 31 to June 25	252	75
Vernon, J. P.	July 1 to July 30	269	75
White, G. W.	May 31 to June 25	154	75
Sundry payments of not more than \$100 each (7).....		304	
		<u>\$ 3,167</u>	<u>\$975</u>

Vote 512 Treatment Services—Hospital Construction, Improvements, New Equipment and Acquisition of Land

	Estimates	Allotments	Expenditures
Hospital Construction and Improvements..... (13)	4,880,000		
<i>Nova Scotia</i>			
Camp Hill Hospital, Halifax			
Demolition, Building No. 11		50,000	17,101
*Contract: Foundation Maritime Ltd., \$32,675; expenditures, \$14,950; including holdbacks, \$1,495.			
Prosthetic Services Building.....		80,000	
Drainage and Waterproofing.....		30,000	30
<i>New Brunswick</i>			
Lancaster Hospital, Saint John			
Additions and Alterations.....		253,900	191,251
Expenditures on this project to date were \$2,875,539.			
*Contract (Phase 3): Richard and B. A. Ryan Ltd., \$232,000; expenditures, \$173,763.			
Architects' fees: H. S. Brennan, Saint John, \$13,281.			
Land Purchase for Laundry.....		50,000	75

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Quebec</i>			
Ste. Foy Hospital, Quebec			
Construction		986,640	848,067
Expenditures on this project to date were \$6,722,985.			
*Contract (1950-51) for construction: A. Deslauriers and Sons, Ltd., \$5,454,646; expenditures, \$728,940, to date, \$5,409,554, including holdbacks, \$540,955.			
*Payment of a claim amounting to \$55,438 in respect of a 1950-51 contract with Eastern Canada Steel and Iron Works Ltd., arising out of increased costs incurred as a result of increases in wages and the cost of materials was authorized by T.B. 483024, March 4, 1955.			
*Contract for bus shelter and site development: A. Bergeron, \$64,850; expenditures, \$28,648, including holdbacks, \$2,864.			
*Contract for landscaping: L. J. Boulet, \$48,000; expenditures, \$25,950, including holdbacks, \$2,595.			
Queen Mary Veterans Hospital, Montreal			
Extension to Out-patients Department.....		277,177	276,746
Two Additional Elevators.....		167,375	134,497
Expenditures on the above two projects to date were \$666,349.			
*Contract (1953-54) for construction: Deschamps and Belanger Ltd., \$641,448; expenditures, \$390,510, to date, \$615,106, including holdbacks, \$61,510.			
*Contract for biochemistry laboratory: Bestec (Canada) Ltd., \$10,934; expenditures, \$10,934 (final).			
Architects' fees: Eugene Larose, Montreal, \$9,673, to date, \$39,973.			
Additional Landscaping, Hutment Area.....		6,680	6,680
Rearrangement of Accommodation.....		19,000	11,867
Contract: Edouard Leger, \$9,980; expenditures, \$9,980 (final).			
Ste. Anne's Hospital, Ste. Anne de Bellevue			
Alterations, windows—Mental Infirmary.....		20,000	17,660
Contract: Cresswell Pomeroy Ltd., \$17,660; expenditures, \$17,660 (final).			
Dietary Staff—Rest Rooms.....		20,000	20,000
Contract (1953-54): Edouard Leger, \$25,000; expenditures, \$20,000; to date, \$25,000 (final).			
Accommodation for T.B. Patients.....		213,000	208,819
Contract for acoustic tile: Perry Building Products Ltd., \$9,984; expenditures, \$9,984 (final).			
Contract for wall covering: Paul Collet and Co. Ltd., \$25,388; expenditures, \$25,388 (final).			
Contract for heating: Bailey Plumbing Registered, \$23,753; expenditures, \$23,753 (final).			
Contract for painting: Legendyk and Co. Ltd., \$7,000; expenditures, \$7,000 (final).			
Contract for marboleum tile: Heffernan Tiles Ltd., \$9,420; expenditures, \$9,420 (final).			
Contract for windows: Cresswell Pomeroy Ltd., \$20,429; expenditures, \$20,429 (final).			
Contract for structural alterations: Edouard Leger, \$48,860; expenditures, \$48,860 (final).			
Contract for airing platform: Richard and B. A. Ryan Ltd., \$36,900; expenditures, \$36,900 (final).			
Contract for diet kitchen: Richard and B. A. Ryan Ltd., \$7,485; expenditures, \$7,485 (final).			
Contract for lighting fixtures: Northern Electric Co. Ltd., \$5,039; expenditures, \$5,039 (final).			
Increased Refrigeration		16,000	15,951
Contract for structural changes: Richard and B. A. Ryan Ltd., \$6,220; expenditures, \$6,220 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Quebec—Concluded</i>			
Contract for refrigerator equipment: Linde Canadian Refrigeration Co. Ltd., \$8,295; expenditures, \$8,295 (final).			
Dishwashing Room.....		7,948	7,948
Contract: Edouard Leger, \$7,948; expenditures, \$7,948 (final).			
Moving of Diet Kitchen.....		8,865	8,865
Contract: Richard and B.A. Ryan Ltd., \$8,865; expenditures, \$8,865 (final).			
Quebec Hydro Change-over.....		9,350	
<i>Ontario</i>			
Sunnybrook Veterans Memorial Hospital, Toronto			
Resurfacing Road to Farm Building.....		5,679	5,679
Contract: Miller Paving Ltd., \$5,679; expenditures, \$5,679 (final).			
Fuel Saving System.....		13,989	13,989
Contract: Electronic Smoke Eliminator Co. Ltd., \$13,989; expenditures, \$13,989 (final).			
Westminster Hospital, London			
Nurses' Home—Contractor's Claim.....		22,437	22,437
*Payment of a claim amounting to \$22,437 in respect of a 1946-47 contract with L. C. Scott Construction Co. Ltd., arising out of increased costs incurred as a result of increases in wages and the cost of materials was authorized by T.B. 473602, July 28, 1954.			
A.T.P. Annex—Additional Storey and Tunnel.....		20,000	14,564
*Payment of a claim amounting to \$13,329 in respect of a 1953-54 contract with McKay-Cocker Construction Ltd., covering costs of additional work was authorized by T.B. 465892, February 9, 1954.			
Clinical Offices, D. & E. Wards.....		20,000	13,186
This project was carried out under the supervision of departmental officials and the expenditure represents payments for materials and wages.			
Garage Heating.....		5,100	5,096
Expenditures on this project to date were \$6,795.			
Contract (1953-54): Eggett and Co. Ltd., \$6,795; expenditures, \$5,096; to date, \$6,795 (final).			
Garage Extension.....		10,000	5,934
Boundary Fence.....		5,750	
Power House—Water Main.....		6,500	3,847
Paving—Parking Lots.....		24,800	13,185
Contract: Towland Construction Co. Ltd., \$13,185; expenditures, \$13,185 (final).			
Extension Hydrant System.....		6,976	6,976
Contract: Graham and Graham Ltd., \$6,976; expenditures, \$6,976 (final).			
Landscaping Low Area.....		7,500	
<i>Manitoba</i>			
Deer Lodge Hospital, Winnipeg			
Replacement—300 Bed Hospital.....		244,011	14
District Garage		50,000	
10 inch Water Main—Duffield Street.....		15,740	
Veterans Home, Winnipeg			
New Heating Plant.....		70,273	62,267
Expenditures on this project to date were \$62,393.			
*Contract: Claydon Co. Ltd., \$63,925; expenditures, \$59,301, including holdbacks, \$5,930.			
Architects' fees: Moody and Moore, Winnipeg, \$2,965.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Saskatchewan</i>			
University Hospital, Saskatoon			
Grant		200,000	200,000
Final instalment of a grant of \$450,000.			
<i>Alberta</i>			
Veterans Home, Edmonton			
Renovation of Electrical Services.....		5,000	4,257
Colonel Belcher Hospital, Calgary			
New Wing and Facilities.....		1,000,000	894,675
Expenditures on this project to date were \$975,218.			
*Contract: Poole Construction Co. Ltd., \$2,938,000; expenditures, \$842,710, including holdbacks, \$84,271.			
Architect's fees: Rule, Wynn and Rule, Calgary, Alta., \$51,965; to date, \$132,165.			
<i>British Columbia</i>			
Shaughnessy Hospital, Vancouver			
New Wing, Services, Service Building.....		360,685	
Cubicle Curtains and Tracks.....		6,638	6,638
Contract: J. Bowron and Co. Ltd., \$6,638; expenditures, \$6,638 (final).			
Remodel E.E.N.T. Unit.....		8,064	8,064
Contract: G. D. McLean and Associates Ltd., \$5,821; expenditures, \$5,821 (final).			
Veterans Hospital, Victoria			
Emergency Generator.....		25,000	
<i>General</i>			
All Institutions—Fire Protection.....		115,000	67,695
Queen Mary Veterans Hospital, Montreal			
*Contract: The Moulton Co. Ltd., \$39,169; expenditures, \$33,725; including holdbacks, \$3,372.			
*Contract: C. J. Dryden Co. Ltd., \$5,450; expenditures, \$5,450 (final).			
Ste. Anne's Hospital, Ste. Anne de Bellevue			
*Contract (1953-54): Dominion Sprinkler Co. Ltd., \$12,500; expenditures, \$5,663; to date, \$12,500 (final).			
Rideau Health and Occupational Centre, Ottawa			
*Contract: Automatic Sprinkler Co. of Canada Ltd., \$21,890; expenditures, \$13,150, including holdbacks, \$1,315.			
Sunnybrook Veterans Memorial Hospital, Toronto			
*Contract: Vipond Automatic Sprinkler Co. Ltd., \$10,220; expenditures, \$4,917.			
Projects under \$5,000.....		185,000	151,270
Unallotted		4,923	
Total Hospital Construction and Improvements.....	4,880,000	4,655,000	3,265,330
Construction or Acquisition of Equipment.....	(16) 420,000	645,000	598,855
	<u>\$ 5,300,000</u>	<u>\$ 5,300,000</u>	<u>\$ 3,864,185</u>

*Contracts were awarded through the Department of Public Works.

Votes 513 and 758 Prosthetic Services—Supply, Manufacture and Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....	(1)	767,464	760,314	750,123
Allowances	(2)	360	360	360
Travelling Expenses—Staff	(5)	7,500	7,500	4,101
Freight, Express and Cartage.....	(6)	9,000	9,000	7,792
Postage	(7)	4,500	5,700	5,123
Telephones and Telegrams.....	(8)	2,350	2,350	2,130
Office Stationery, Supplies and Equipment.....	(11)	2,000	2,500	2,370
Materials and Supplies.....	(12)	381,750	386,250	381,498
Construction or Acquisition of Equipment.....	(16)	5,500	5,500	5,231
Repairs and Upkeep of Equipment.....	(17)	1,500	1,850	1,477
Rental—Shoemaking Machines.....	(18)	600	700	654
Light and Power.....	(19)	7,500	7,500	7,237
Travelling Expenses—Patients and Escorts.....	(22)	17,000	17,000	15,469
Sundries	(22)	7,000	7,500	6,736
Manufacture of Poppies.....	(22)	237,000	237,000	195,199
Loss of Wages.....	(28)	5,000	5,000	3,960
		<u>1,456,024</u>	<u>1,456,024</u>	<u>1,389,463</u>
A Less—Recoveries from Outside Organizations.....	(34)	405,000	405,000	401,311
		<u>\$ 1,051,024</u>	<u>\$ 1,051,024</u>	<u>\$ 988,152</u>

This vote was provided for: (a) the operation of a central factory at Toronto and eleven other Prosthetic Centres for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (b) the manufacture and supply to the Canadian Legion of poppies, emblems and wreaths for sale on Remembrance Day; (c) research on the development of prosthetic devices; (d) the purchase of equipment, materials and supplies used in the above projects; and (e) the salaries of Prosthetic Services staff at Head Office and District Offices.

A The credit of \$401,311 comprises (a) repayment for prosthetic appliances supplied to other than Canadian veterans, \$142,765; and (b) amount received from the Canadian Legion for poppies, emblems and wreaths, \$258,546.

Vote 514 Veterans' Bureau

		Estimates	Allotments	Expenditures
Salaries		500,025	500,025	500,025
Allotted from Vote 117, Salaries, etc.		1,500	1,500	1,026
	(1)	<u>501,525</u>	<u>501,525</u>	<u>501,051</u>
Allowances	(2)	300	300	300
Travelling Expenses—Staff	(5)	10,000	9,300	7,437
Postage	(7)	2,350	2,750	2,325
Telephones and Telegrams	(8)	3,000	3,300	3,084
Office Stationery, Supplies and Equipment	(11)	1,000	1,000	686
Travelling Expenses—Applicants, Recipients and Escorts	(22)	1,000	1,000	808
Sundries	(22)	650	650	501
		<u>\$ 519,825</u>	<u>\$ 519,825</u>	<u>\$ 516,192</u>

This vote was provided to cover the cost of assistance to applicants for pensions in the submission of their cases to the Canadian Pension Commission.

Vote 515 War Veterans Allowance Board—Administration

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	138,310	138,310	137,629
Travelling Expenses—Staff	(5)	2,000	2,000	735
Postage	(7)	150	150	73
Telephones and Telegrams	(8)	150	150	36
Office Stationery, Supplies and Equipment	(11)	5,000	5,000	3,238
Sundries	(22)	250	250	4
		<u>\$ 145,860</u>	<u>\$ 145,860</u>	<u>\$ 141,715</u>

The salary rates of F. J. G. Garneau, Chairman, and of T. Fenton, M. A. Lavoie, F. D. MacKenzie and A. C. March, Members, will be found in the salary lists at the end of this section.

Vote 516 Veterans Insurance

	Estimates	Allotments	Expenditures
Full Time Positions	75,786	75,936	75,936
Allotted from Vote 117, Salaries, etc.	4,220	4,220	4,164
	(1) 80,006	80,156	80,100
Allowances	(2) 420	270	72
Travelling Expenses—Staff	(5) 500	500	197
Postage	(7) 1,200	1,385	1,382
Telephones and Telegrams	(8) 50	75	60
Office Stationery, Supplies and Equipment	(11) 1,200	1,200	1,165
Sundries	(22) 250	40	10
	<u>\$ 83,626</u>	<u>\$ 83,626</u>	<u>\$ 82,986</u>

WAR VETERANS ALLOWANCES AND OTHER BENEFITS

Votes 517 and 622 War Veterans Allowances

	Estimates	Allotments	Expenditures
North West Field Force	26,500	26,500	22,750
South African War	150,000	156,000	155,055
World War 1	25,400,000	25,394,000	25,382,407
World War 2	2,163,500	2,163,500	2,156,590
Dual Service (World Wars 1 and 2)	547,000	547,000	529,180
	(28) <u>\$28,287,000</u>	<u>\$28,287,000</u>	<u>\$28,245,982</u>

This vote was provided for the cost of allowances to aged or disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is \$50 for a single man and \$90 for a married man, or widower with dependent children. The relevant Act contains income limitation provisions, under which, to qualify for an allowance, the recipients income, as defined in the Act, must not exceed \$720 or \$1,200 per annum, including allowance, depending on the marital status.

Votes 518, 759 and 623 Assistance Fund (War Veterans Allowances)..... 500,000

Expenditures..... (28) \$ 478,015

This vote was provided for supplementary assistance in cases of financial distress among recipients of benefits under the War Veterans Allowance Act, 1952, c. 340, R.S.

Vote 519 Unemployment Assistance..... 15,000

Expenditures..... (28) \$ 10,856

This vote was provided for controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:

(a) Veterans who served with the Canadian Forces during World War 1, and who are in receipt of small disability pensions under the Canadian Pension Act.

(b) Veterans who served during World War 1 with Her Majesty's Forces other than Canadian or with the forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

Vote 520 Hospital and Other Allowances..... 3,200,000

Expenditures..... (28) \$ 2,843,606

This vote was provided for allowances, comforts, clothing and out-of-pocket expenses to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the Department which were authorized by P.C. 6141, December 6, 1949, and amendments.

MISCELLANEOUS PAYMENTS

Vote 521 To provide for payments to the Last Post Fund; for the payment under regulations of funeral and cemetery charges; for the cost and erection of headstones in Canada; for the maintenance of departmental cemeteries; for the maintenance of Canadian Battlefields Memorials in France and Belgium and for Canada's share of the expenditures of the Imperial War Graves Commission

		Estimates	Allotments	Expenditures
A	Last Post Fund.....	(4) 148,500	148,500	139,506
	Funerals	(4) 337,500	322,500	257,122
	Cemetery Charges.....	(4) 115,000	115,000	97,394
	Headstones	(12) 225,000	215,000	169,914
B	Battlefields Memorials.....	(14) 49,750	49,750	43,279
	Maintenance of Departmental Cemeteries.....	(14) 79,650	64,650	3,259
C	Naval Memorial, Halifax.....	(14)	65,000	58,395
D	Imperial War Graves Commission.....	(20) 548,000	523,000	515,433
		<u>\$ 1,503,400</u>	<u>\$ 1,503,400</u>	<u>\$ 1,284,302</u>

A The Last Post Fund is a patriotic society which provides for the burial of honourably discharged veterans who were in destitute circumstances at the time of their decease, and which is recouped for burial expenditures, plus administrative charges not exceeding \$8,500.

B Represents expenditures incurred in connection with the Canadian Battlefields Memorials in France and Belgium.

C Represents the cost of the removal of the 1914-18 Naval Memorial from Point Pleasant Park to Citadel Hill National Park, Halifax, and the erection of the 1939-45 extension thereto.

Contract for reconstruction: E. G. M. Cape and Co., Montreal, \$48,788; expenditures, \$48,788 (final), of which \$30,492 was recovered from the Imperial War Graves Commission representing their portion (62½ per cent) of the costs.

D Represents Canada's share of the expenditure for the fiscal year for the maintenance of War Graves of World War 2.

Vote 522	Grant to Canadian Legion.....	9,000
	Expenditures.....	(20) \$ 9,000

This vote was provided for a grant to the Dominion Command, Canadian Legion, British Empire Service League, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of \$9,000 in the fiscal year.

CANADIAN PENSION COMMISSION

Salaries of Commissioners, Pension Act, c. 207, R.S., as amended.....	(1) \$ 139,958
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The salary rates of J. L. Melville, Chairman, L. A. Mutch, Deputy Chairman, and of W. H. August, J. F. Bates, H. Bray, H. A. Bridges, L. W. Brown, W. L. Coke, J. M. Forman, O. F. B. Langelier, J. P. Laplante, J. R. Painchaud, and N. L. Pickersgill, Members, will be found in the salary lists at the end of this section.

Vote 523 Administration Expenses

		Estimates	Allotments	Expenditures
	Full Time Positions.....	(1) 1,605,906	1,582,406	1,572,388
	Allowances	(2) 2,202	2,202	1,998
	Professional and Special Services.....	(4) 70,000	83,000	76,531
	Travelling Expenses—Staff.....	(5) 90,000	100,000	90,841
	Postage	(7) 10,000	15,500	13,626
	Telephones and Telegrams.....	(8) 9,750	9,750	9,071
	Office Stationery, Supplies and Equipment.....	(11) 17,000	11,500	11,491
A	Pensions—Retired Commissioners.....	(21) 3,550	3,550	3,550
	Travelling Expenses—Applicants, Recipients and Escorts...	(22) 275,000	275,000	260,310
	Sundries	(22) 4,500	5,000	4,583
B	Loss of Wages.....	(28) 115,000	115,000	100,827
		<u>\$ 2,202,908</u>	<u>\$ 2,202,908</u>	<u>\$ 2,145,216</u>

This vote was provided for the administration expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination; and travelling expenses of Commissioners.

A Pensions to C. W. Peck (\$1,600) and Sir R. E. W. Turner (\$1,950).

B Reimbursement of wages lost by veterans in reporting for examinations.

Votes 524 and 624 Pensions for Disability and Death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland Special Awards

	Estimates	Allotments	Expenditures
A North West Field Force and General	14,500	16,000	15,910
A The Flying Accidents Compensation Order	15,000	16,000	15,985
A World War 1	55,180,000	55,180,000	55,131,919
A World War 2	71,540,000	71,521,900	71,486,735
A Civilians, World War 2	505,000	506,100	505,865
A Defence Forces—Peacetime Services	725,000	732,000	731,430
A Special Force	766,000	766,000	750,504
A Newfoundland Special Awards	25,000	32,500	32,013
B Burial Grants	125,000	125,000	103,108
	(27) \$ 128,895,500	\$ 128,895,500	\$ 128,773,469

This vote was provided for the cost of pensions and other payments authorized under the Pension Act, c. 207, R.S., as amended, the Civilian War Pensions and Allowances Act, c. 51, R.S., and the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944; pensions in respect of the North West Rebellion, 1885; and general service pension awards.

A Pensions are awarded by the Canadian Pension Commission, according to percentage of disability attributable to service, to veterans and other eligible persons who have been disabled, including additional pensions for dependents; and to dependents of deceased eligible persons.

The following table shows the scale of pensions for 100 per cent disability and for death.

			Annual Rates	
			Single; 100 per cent disability	Pensions for death; Widow or Dependent Parent
<u>Army</u>	<u>Navy</u>	<u>Air</u>		
Brigadier, and all ranks above	Commodore and all ranks above	Air Commodore, and all ranks above	\$2,700	\$2,160
Colonel	Captain	Group Captain	1,890	1,512
Lieutenant-Colonel	Commander and Cap- tain under three years seniority	Wing Commander	1,560	1,248
Major and all ranks below	Lieutenant-Comman- der and all ranks or ratings below	Squadron Leader and all ranks below	1,500	1,200

Additional pension (100 per cent disability) for married pensioners eligible therefor, \$540; first child, \$240; second child, \$180; each additional child, \$144. These additional pensions are, like the basic pension for a single pensioner, scaled down with a lower per cent disability.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, \$480; second child, \$360; each additional child, \$288. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

B Burial expenses, not exceeding \$135, when the deceased pensioner was destitute.

Vote 525 Gallantry Awards—World War 2 and Special Force..... 19,000
Expenditures..... (28) \$ 18,992

This vote was provided for the cost of pecuniary benefits to members of the Forces during World War 2, or of the Special Force (Korea) who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Vote 526 To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement

		Estimates	Allotments	Expenditures
A	Salaries and Wages	(1) 4,077,806	4,054,006	3,967,553
	Allowances	(2) 840	840	
B	Legal Fees	(4) 95,000	114,000	108,573
C	Provincial Land Reports	(4) 28,000	29,300	28,390
D	Travelling Expenses	(5) 500,000	499,000	484,159
	Freight, Express and Cartage	(6) 600	600	436
	Postage	(7) 58,000	64,500	64,228
E	Telephones and Telegrams	(8) 35,000	38,500	37,604
	Publication of Reports and Other Material	(9) 2,000	2,000	1,010
	Office Stationery, Supplies and Equipment	(11) 47,500	47,500	36,341
F	Motor Vehicles—Purchase and Replacement	(16) 24,400	24,400	21,959
G	Repairs and Upkeep of Motor Vehicles	(17) 32,000	25,000	18,354
	Sundries	(22) 6,000	6,500	6,135
	Refunds V.L.A. Construction Courses Fees	(22)	1,000	
		<u>\$ 4,907,146</u>	<u>\$ 4,907,146</u>	<u>\$ 4,774,742</u>

A Expenditures included payments for casual labour, \$3,421; and to members of regional and provincial advisory committees at per diem rates of \$15, \$29,075. Members receiving \$500 or over were: W. P. Alward, \$645; P. Anderson, \$630; L. Evans, \$705; W. S. Hill-Tout, \$502; E. F. MacDonell, \$720; J. Meikle, \$607; J. Simpson, \$510; A. Souter, \$697; W. J. Spears, \$855; H. R. Veals, \$795; W. Wood, \$517.

B Legal fees of \$500 or over were paid to: J. Anjo, Stayner, Ont., \$1,467; A. Bechard, Carleton, Que., \$522; W. G. H. Bennett, Sault Ste. Marie, Ont., \$1,233; C. E. Boivin, Chicoutimi, Que., \$680; R. C. Bone, Guelph, Ont., \$595; Bourque & Storey, Moncton, N.B., \$1,078; G. W. Bowman, Windsor, Ont., \$4,102; C. E. Boyd, Gore Bay, Ont., \$601; W. K. Brown, Ridgeway, Ont., \$1,513; Byrne & Hogan, Bathurst, N.B., \$1,243; C. R. Casgrain, Rimouski, Que., \$1,709; H. B. Church, Orangeville, Ont., \$1,114; G. E. Collins, Sudbury, Ont., \$538; B. Cormier, Beloeil, Que., \$846; J. F. H. Crocco, Woodstock, N.B., \$885; M. J. Cunningham, Lindsay, Ont., \$1,344; J. G. Currie, Barrie, Ont., \$1,181; D. W. K. Dawe, St. John's, \$977; D. Dean, Haileybury, Ont., \$626; K. Y. Dick, Milton, Ont., \$1,166; D. Donaghy, Vancouver, \$1,418; W. A. Donohue, Sarnia, Ont., \$1,838; E. Dussault, Magog, Que., \$656; A. J. Franklin, St. Catharines, Ont., \$1,618; J. C. M. German, Cobourg, Ont., \$1,564; J. H. Goodwin, Summerside, P.E.I., \$894; W. B. Gordon, Peterborough, Ont., \$2,518; W. P. Gregory, Stratford, Ont., \$810; F. E. Hetherington, St. Catharines, Ont., \$1,050; A. I. Hodgins, Bowmanville, Ont., \$1,708; J. K. Hunter, Goderich, Ont., \$1,332; J. R. Johnson, Toronto, \$1,418; Kerr & Kerr, Chatham, Ont., \$1,737; F. A. Large, Charlottetown, \$698; H. F. Lazier, Hamilton, Ont., \$2,343; H. J. MacDonald, Calgary, Alta., \$889; MacDonnell & MacEwan, New Glasgow, N.S., \$799; R. A. MacDougall, Woodstock, Ont., \$717; J. E. Madden, Napanee, Ont., \$826; J. S. Marshall, Hamilton, Ont., \$939; J. R. Matheson, Brockville, Ont., \$1,963; J. H. McDonald, Ottawa, \$1,150; V. J. McEvoy, Newcastle, N.B., \$556; D. C. McKillop, St. Thomas, Ont., \$698; J. W. McNab, Harriston, Ont., \$1,001; R. E. Nourse, Picton, Ont., \$1,702; C. O'Connell, Sydney, N.S., \$2,368; J. D. Orlando, Bridgetown, N.S., \$1,101; A. S. Pettapiece, North Bay, Ont., \$824; R. E. Prouse, Brampton, Ont., \$1,421; J. H. Schofield, Kitchener, Ont., \$1,711; B. Shaffer, Fort William, Ont., \$1,853; A. T. Smith, North Bay, Ont., \$1,376; K. M. R. Stiver, Newmarket, Ont., \$1,098; G. E. F. Sweet, Brantford, Ont., \$969; W. P. Telford, Owen Sound, Ont., \$753; R. Temple, Belleville, Ont., \$1,186; E. J. Theriault, Digby, N.S., \$804; A. L. Thurlow, Bridgewater, N.S., \$791; R. A. Wallace, Oshawa, Ont., \$2,550; F. S. Weatherston, Hamilton, Ont., \$2,482; W. J. Weir, Tillsonburg, Ont., \$1,046; L. S. Willoughby, Kingston, Ont., \$1,343; A. W. Winter, Simcoe, Ont., \$1,547.

C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of \$10 per annual report.

D Includes costs of operation and minor repairs of departmental motor cars, \$39,132; mileage costs on privately-owned motor cars, \$270,887.

E A distribution of expenditures follows: telephones, \$35,834; telegrams, \$1,770.

F Expenditures represent the net cost of 12 new cars.

G Expenditures represent cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.

Vote 527 To provide for the upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities

		Estimates	Allotments	Expenditures
A	Consulting Engineers, Surveyors, etc.....	(4) 17,500	21,500	16,210
	Repairs to Property.....	(14) 2,000	2,000	803
B	Maintenance of Public Utilities.....	(14) 17,500	17,500	13,310
	Taxes	(19) 26,500	22,500	19,025
C	Sundries	(22) 10,000	10,000	8,930
		<u>\$ 73,500</u>	<u>\$ 73,500</u>	<u>\$ 58,278</u>

A Expenditures included: consulting engineers' fees, \$4,053; and surveyors' fees, \$11,682.

Consulting engineers' fees of \$500 or over were paid to: Smith & Smith, Kingston, Ont., \$1,112; Township of Humberstone, Port Colborne, Ont., \$812; Underwood, McLellan and Associates Ltd., Saskatoon, Sask., \$2,013.

Surveyors' fees of \$500 or over were paid to: A. C. Ingram, North Bay, Ont., \$595; B. C. Lewall, Kamloops, B.C., \$995; Newhook & Morgan Engineering Ltd., St. John's, \$650; G. Rioux, Chicoutimi, Que., \$1,600; C. G. Taylor, Pembroke, Ont., \$852; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$3,840.

B Expenditures comprised: pumps and water mains, \$6,439; light and power, \$2,552; labour, \$540; fuel, \$547; sewage equipment repairs, \$2,299; and sundries, \$933.

C Included expenditures of \$8,360 for fire insurance credited to Veterans' Land Act Fire Insurance Fund—see under Open Accounts further on in this section.

Vote 528 To provide for the payment of grants to veterans settled on Provincial Lands in accordance with agreements with Provincial Governments under Section 38 of the Veterans' Land Act and payment of grants to veterans settled on Dominion Lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under Section 38 of the Veterans' Land Act.....

Expenditures..... (28) \$ 375,000
\$ 305,526

A veteran who is settled on Provincial or Dominion Lands and who has not received assistance under other sections of the Act may receive a grant not exceeding \$2,320 subject to the agreements that have been made with provinces in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties or for the purchase of livestock, farm, commercial fishing, and other types of machinery and equipment.

Vote 529 To provide for the payment of grants to Indian veterans settled on Indian Reserve Lands under Section 39 of the Veterans' Land Act.....

Expenditures..... (28) \$ 175,000
\$ 150,881

Under the above authority, an amount not exceeding \$2,320 may be granted by the Director, The Veterans' Land Act, to an Indian veteran who settles on Indian Reserve Lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

Vote 530 To provide for the reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler Loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council.....

Expenditures..... (28) \$ 25,000
\$ 2,532

P.C. 33/3875, August 22, 1952, approved the regulations in respect of the reduction of indebtedness. The above amount was applied as a reduction of principal.

Vote 531 To authorize and provide, subject to the approval of the Governor in Council, for necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act to correct defects for which neither the veteran nor the contractor can be held financially responsible and for such other work on other properties as may be required to protect the interest of the Director therein.....			(14)	\$ 5,000
Expenditures.....				nil

Reductions in Veterans' Land Act Advances, Veterans' Land Act, c. 280, R.S., as amended	(28)	\$ 129,324
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Included in the above expenditures is an amount of \$114,732 representing the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties and adjustments in previously established sale prices of certain project properties. These losses are partially offset by the consequent reduction of approximately \$37,000 in the re-establishment credits which would otherwise have been available to the veterans concerned.

The remaining expenditure of \$14,592 represents the loss in stores handling in respect of bulk purchases of building materials deleted from the Veterans' Land Act Advances Account under authority of T.B. 473555, July 22, 1954 in accordance with the provisions of section 60 of the Financial Administration Act.

Write-down of Active Assets to Net Debt—Soldier and General Land Settlement.....	(22)	\$ 6,156
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The above entry represents transfers in 1954-55 of losses on sales of reverted properties in the amount of \$2,728 and an amount of \$3,428 representing credit balances transferred from Net Debt to active accounts—see Open Accounts further on in this section.

Provision for Reserve for Conditional Benefits, Veterans' Land Act, c. 280, R.S., as amended.....	(28)	\$ 8,873,767
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Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years.

The above amount, which covers one-tenth of the amount of conditional benefits included in sales to veterans prior to April 1, 1955, has been credited to the Open Account "Reserve for Conditional Benefits, Veterans Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to the Open Account, "Veterans' Land Act Advances".

TERMINABLE SERVICES

Votes 532, 760 and 625 Rehabilitation Benefits, including the training of certain Pensioners, under regulations approved by the Governor in Council

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Vocational and Technical Training	300,000	221,000	220,211
B Awaiting Returns Allowances	215,000	209,000	208,932
C University Training	733,000	516,000	515,696
D Unemployment Insurance Contributions	1,331,000	1,633,000	1,631,873
E Travelling Expenses—Applicants and Recipients	3,000	3,000	2,666
	(28) \$ 2,582,000	\$ 2,582,000	\$ 2,579,378

A Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.

B Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veterans' period of service or twelve months, whichever is the lesser.

C Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (a) a course for the purpose of qualifying for admission to a university; (b) a university course, academic or professional, to which he is regularly admitted; or (c) a post-graduate course, either academic or professional. The latter may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the Department. The outstanding balance at the close of the current fiscal year was \$209,610.

D Payments were made to the Unemployment Insurance Commission (mainly for members of the Korean and regular forces) for the combined contributions of the employer and the veteran, for the veteran's period of service up to a maximum of three years since July 5, 1950.

E Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., \$5,525; University of Alberta, Edmonton, \$5,109; University of British Columbia, Vancouver, \$16,949; Carleton College, Ottawa, \$2,683; Dalhousie University, Halifax, \$9,915; Law Society of Upper Canada, Toronto, \$2,774; University of Manitoba, Winnipeg, \$7,440; McGill University, Montreal, \$16,778; Mount Allison University, Sackville, N.B., \$6,950; Northern Institute of Technology Ltd., Toronto, \$10,073; Province of Nova Scotia—Board of Education, \$3,286; University of Ottawa, \$2,826; Provincial Institute of Trades, Toronto, \$11,096; Queen's University, Kingston, Ont., \$9,372; St. Francis Xavier University, Antigonish, N.S., \$3,044; University of Saskatchewan, Saskatoon, \$4,637; University of Toronto, \$18,514; Vancouver Vocational Institute, \$2,776; Victoria College, Toronto, \$4,694; University of Western Ontario, London, Ont., \$6,177; Sir George Williams College, Montreal, \$3,004; miscellaneous schools, colleges, etc. (each under \$2,000), \$54,921.

War Service Gratuities, War Service Grants Act, c. 289, R.S., as amended. (28) \$ 841,625

This statutory appropriation was provided for the payment of War Service Gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to \$476,287,439.

Re-Establishment Credits, War Service Grants Act, c. 289, R.S., as amended. (28) \$ 5,213,585

This statutory authority was provided for the cost of Re-establishment Credits paid to former members of the Armed Forces.

The following statement shows, by Districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes— Purchase, Repairs, Discharge of Indebtedness	Furniture and Household Equipment	Business— Purchases or Working Capital	Miscellaneous	Total
St. John's	17,310	54,078	12,453	1,221	85,062
Halifax	36,527	206,414	46,190	6,258	295,389
Charlottetown	5,041	15,733	10,612	1,154	32,540
Saint John	29,495	128,590	25,288	7,984	191,357
Quebec	8,012	101,092	17,887	3,205	130,196
Montreal	32,095	433,004	47,706	35,245	548,050
Ottawa	38,705	234,921	19,908	27,724	321,258
Kingston	12,466	82,102	30,106	4,974	129,648
Toronto	125,554	593,104	140,752	35,244	894,654
Hamilton	28,312	149,306	33,978	6,452	218,048
London	45,205	254,739	44,316	12,356	356,616
North Bay	13,478	100,547	28,615	4,997	147,637
Winnipeg	40,629	224,244	79,657	13,327	357,857
Regina	18,003	63,711	33,348	4,979	120,041
Saskatoon	23,137	51,761	31,079	4,353	110,330
Calgary	24,867	125,386	50,096	11,682	212,031
Edmonton	31,129	107,208	53,330	3,518	195,185
Vancouver	96,070	351,835	168,736	19,857	636,498
Head Office				231,188	231,188
	<u>\$ 626,035</u>	<u>\$ 3,277,775</u>	<u>\$ 874,057</u>	<u>\$ 435,718</u>	<u>\$ 5,213,585</u>

The net cost of re-establishment credits to the close of the current fiscal year was \$288,874,006.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 20,167

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 9,734

Details will be found under Payments of Damage Claims further on in this section.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Settlement of all claims including taxed costs arising from a car accident near Montreal, June 5, 1945, in which a Government owned vehicle was involved		
Elizabeth Cornell Oakes, Montreal.....	Exchequer Court Award.....	8,000
Stanley Goldner, Montreal.....	Exchequer Court Award.....	1,734
Sundry claims, each under \$1,000 (22).....		2,711
		<u>\$ 12,445</u>

REVENUES

Comparative Summary

	1954-55	1953-54
Ordinary Revenue—		
A Return on Investments.....	4,831,981 56	4,620,205 88
B Privileges, Licences and Permits.....	18,677 45	29,309 00
C Proceeds from Sales.....	11,173 45	16,518 85
D Refunds of Previous Years' Expenditure.....	2,096,368 16	2,074,534 54
E Miscellaneous	11,895 65	24,159 28
Total Ordinary	6,970,096 27	6,764,727 55
Special Receipts and Other Credits—		
F Other Non-Active Assets—Soldier and General Land Settlement.....	19 13	1 13
Grand Total	<u>\$6,970,115 40</u>	<u>\$6,764,728 68</u>

Details

Ordinary Revenue—	
A Return on Investments: Interest on Soldier Settlement Loans, \$56,768; on British Family Settlement, \$19,910; and on Veterans' Land Act Loans, \$4,755,304.....	4,831,982
B Privileges, Licences and Permits: Rent of Veterans' Land Act properties, \$6,296; and rates for water supplied by Veterans' Land Act Public Utilities, \$12,381....	18,677
C Proceeds from Sales: Profit on certain Veterans' Land Act Sales—Projects, \$1,887, reverted properties, \$808; and Soldier Settlement reverted properties, \$8,478....	11,173
D Refunds of Previous Years' Expenditure:	
Refunds and recoveries in respect of:	
Treatment of other than Canadian Veterans.....	447,149
Pension overpayments	158,450
War Veterans' Allowances overpayments.....	118,520
Hospital and other allowances—from retroactive pension adjustments.....	24,967
Rehabilitation Benefits—from pensions.....	24,398
Re-establishment Credits—from veterans to qualify them for Veterans' Land Act or training benefits.....	1,149,797
Repayment of student veterans' loans and interest.....	45,890
Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$85,238).	127,197
	<u>2,096,368</u>

E Miscellaneous:

Receipts arising from assignment of right of action for damages as a condition for pension	900	
Sundries (including Soldier Settlement and Veterans' Land Act, \$755).....	10,996	
		11,896

Total Ordinary	6,970,096
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Special Receipts and Other Credits—

F Other Non-Active Assets—Soldier and General Land Settlement.....	19
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Grand Total	\$ 6,970,115
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Certified correct.

G. L. LALONDE,*Acting Deputy Minister of Veterans Affairs.***OPEN ACCOUNTS**

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1955
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Veterans' Land Act Housing Account		79,223 08	79,223 08
Loans to National Governments			
B Government of New Zealand—Pensions, etc., recoverable		32,280 21	32,280 21
Other Loans and Investments			
<i>Miscellaneous—</i>			
C Soldier and General Land Settlement Loans	190,678 21	6,137 21	196,815 42
<i>Less: charged to Net Debt</i>	—190,678 21	—6,137 21	—196,815 42
D Soldier Land Settlement Loans	816,211 53	—176,566 19	639,645 34
E British Family Settlement	397,334 89	—75,495 32	321,839 57
F Veterans' Land Act Advances.....	211,718,382 97	9,595,963 12	221,314,346 09
<i>Less: reserve for conditional benefits—Veterans' Land Act</i>	50,980,235 70	8,725,017 34	59,705,253 04
	160,738,147 27	870,945 78	161,609,093 05
	161,951,693 69	618,884 27	162,570,577 96
Inactive Loans and Investments			
G Soldier Settlement Unallotted Land	63,578 15	—63,578 15	
	\$162,015,271 84	\$ 666,809 41	\$162,682,081 25

	Cr. Balance Mar. 31, 1954	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1955
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
H Outstanding Imprest Account Cheques—Soldier Settlement and Veterans' Land Act	31 60		31 60
Deposit and Trust Accounts			
I Army Benevolent Fund	8,575,900 77	—265,383 43	8,310,517 34
Less: Amount invested and held in bonds	316,000 00	—65,050 00	250,950 00
	8,259,900 77	—200,333 43	8,059,567 34
J Canadian Pension Commission Administration Trust Fund	4,467,193 52	855,654 68	5,322,848 20
K Contractors' Holdbacks—Soldier Settlement and Veterans' Land Act	2,384 61	—2,384 61	
L Contractor's Securities—Cash—Soldier Settlement and Veterans' Land Act	736,327 31	—98,580 45	637,746 86
M Estates Fund—D.V.A.	79,518 77	11,035 70	90,554 47
N Veterans Administration Trust Fund.....	1,691,778 52	—75,501 85	1,616,276 67
O Veterans Care Trust Fund	1,014,164 76	103,951 80	1,118,116 56
P Veterans' Land Act Trust Account		19,340 97	19,340 97
	16,251,268 26	613,182 81	16,864,451 07
Annuity, Insurance and Pension Accounts			
Q Returned Soldiers Insurance Fund	23,857,769 55	—907,283 33	22,950,486 22
R Veterans Insurance Fund	13,635,339 64	1,733,467 62	15,368,807 26
S Veterans' Land Act Fire Insurance Fund	129,832 64	1,359 78	131,192 42
	37,622,941 83	827,544 07	38,450,485 90
Suspense Accounts			
T Soldier Settlement and Veterans' Land Act Suspense ..	2,208,654 00	127,194 36	2,335,848 36
U Unclaimed Cheques Suspense—			
Veterans Affairs	1,860 28	115 15	1,975 43
Soldier Settlement and Veterans' Land Act	110 24	48 20	158 44
	2,210,624 52	127,357 71	2,337,982 23
	\$ 56,084,866 21	\$ 1,568,084 59	\$ 57,652,950 80

A Section 55 of the Veterans' Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed \$15,000,000 at any time. It is used by the Director for the purchase, sub-division and development of land; progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house has been completed Central Mortgage and Housing Corporation will place or arrange to have placed a mortgage on the property and reimburse the Revolving Fund the full cost to the Director for that property.

B The closing balance represents the amount due the Department by the Government of New Zealand for treatment services and payment of pensions on its behalf.

C The increase of \$6,137 represents net losses on sale of reverted properties of \$2,728 and receipts of \$19 transferred from D; and credit balances amounting to \$3,428 transferred to D and E and subsequently credited to revenues.

D This account relates to advances made to veterans of World War 1 and subsequent transactions with purchasers of reverted properties.

Details of the transactions during the current fiscal year in this account follows:

	Dr.	Cr.
Balance, March 31, 1954	816,212	
Repayment of principal (including \$937 transferred from C)		179,571
Repayment of principal (transferred to C)	19	
Repayment of principal (transferred to revenue)	937	
Losses on sale of reverted properties (transferred to C)		2,728
Legislative reductions (Vote 530)		2,532
Disbursements (Vote 545) for taxes, insurance, etc.	7,308	
Balance, March 31, 1955		639,645
	<u>\$ 824,476</u>	<u>\$ 824,476</u>

E This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Schemes. Details of transactions during the current fiscal year follow:

	Dr.	Cr.
Balance, March 31, 1954	397,335	
Repayment of principal (including \$2,491 transferred from C)		78,531
Repayment of principal (transferred to revenue)	2,491	
Disbursements (Vote 545) for taxes, insurance, etc.	545	
Balance, March 31, 1955		321,840
	<u>\$ 400,371</u>	<u>\$ 400,371</u>

The authority for advances in connection with the two preceding accounts is provided through the following Parliamentary appropriation.

Vote 545 To provide for protection of security—Soldier Settlement and refunds of surplus to veterans.	15,000
Expenditures.	<u>\$ 7,853</u>

Expenditures comprise debits in: D, \$7,308; E, \$545.

F Veterans' Land Act Advances—This account relates to the acquisition by the Director, The Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the Veterans.

The authority for advances in connection with this account is provided by the following Parliamentary appropriation:

Votes 546 and 768 To provide for purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and for protection of security under the Veterans' Land Act.	26,450,000
Expenditures.	<u>\$21,405,480</u>

Details of transactions during the current year follow:

	Dr.	Cr.
Balance March 31, 1954	211,718,383	
Repayment of principal		12,815,838
Legislative reductions (Stat.): in sales prices, \$114,732; stores handling, \$14,592		129,324
Credit represented by previous years' cheques cancelled in the current fiscal year		3,837
Conditional benefits earned		148,749
Land and permanent improvements (sold to veterans and civilians)	19,990,030*	
Stock and equipment (sold to veterans)	1,347,366*	
Properties purchased for future settlement, including general construction	350,173*	
Sales to veterans of the above properties		279,724*
Bulk purchases of building materials—excess of sales over purchases		100*
Bulk purchases of stock and equipment—excess of sales over purchases		2,265*
Refund of surplus to veterans (Stat. Sec. 21)	1,288,231†	
Balance, March 31, 1955		221,314,346
	<u>\$ 234,694,183</u>	<u>\$ 234,694,183</u>

*Transactions resulting in debit of \$21,405,480 to Votes 546 and 768.

†The Veterans' Land Act c. 280, R.S., as amended, provides for the refund to veterans of the surplus resulting from sales of property over the amount owing under the contract with the Director, Veterans' Land Act. Such Surplus Refunds represent amounts that have or will later be included in the above credit item "Repayment of Principal".

Further on in this section will be found lists of (a) suppliers receiving \$10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act and (b) contractors receiving \$10,000 or over.

Less reserve for conditional benefits—Veterans' Land Act.—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans' Land Act Advances".

- G When the Soldier Settlement Board was established, certain tracts of land were acquired by purchase or otherwise. At the approximate date that settlement under the Soldier Settlement Act was discontinued, the cost of those lands that had not been resold to Soldier settlers and others was charged to this account. As the remaining lands held for resale have now been sold and as no residual asset remains, the balance of \$63,578 in this account has been written off to the Consolidated Deficit Account under authority of Vote 579—see Department of Finance section of this Report.
- H At the close of each fiscal year, funds held in an imprest account to cover cheques which have been outstanding since the close of the previous year are transferred to this account.
- I The Army Benevolent Fund Act, c. 10, R.S., as amended, directs, *inter alia*, that: (a) there shall be set up in the Consolidated Revenue fund a special account called the Army Benevolent Fund; (b) certain canteen profits and other funds shall be credited to the Receiver General of Canada; (c) such funds shall be deemed to have been received by Her Majesty in trust for the purposes of this act; (d) the Receiver General shall credit the fund semi-annually with interest at the rate of $3\frac{1}{2}$ per cent per annum on \$5,000,000 and $2\frac{1}{2}$ per cent on the balance of the minimum monthly balances to the credit of the fund; (e) there shall be constituted a Board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the Board may from time to time determine; (f) the Auditor General shall examine the accounts of the Board annually and shall examine accounts of committees quarterly; and (g) the Board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament.
- J This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include: (a) pensions placed under administration of the Canadian Pension Commission; (b) donations, legacies, gifts, bequests, etc., received by the Commission for the use of pensioners or dependents in distressed circumstances; (c) the Detention Allowances Fund—Canadian seamen.
- K Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- L By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits are credited to this account and bear interest at the rate of 2 per cent per annum compounded annually. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. All cash deposits were in connection with Soldier Settlement and Veterans' Land Act contracts and bonds held at the close of 1954-55 amounted to \$5,000.
- M Regulations in respect of the service estates of deceased members of the Armed Forces, who died while receiving hospital treatment or institutional care under the control or direction of the Department, were established by P.C. 2279 of June, 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on Departmental authorization.
- N Moneys held in this account include: (a) war service gratuities (World War 1) held by the Department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (b) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (c) donations, legacies, gifts, bequests, etc., received by the Department to be disbursed for the benefit of patients in departmental institutions; (d) personal funds of patients in departmental institutions; and (e) war service gratuities paid under the War Service Grants Act, c. 289, R.S., as amended, and held by the Department for men while under treatment.

Also included in the account are amounts derived from Re-establishment Credits as authorized by section 12 (h) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option, the amount required to effect annual payments on the insurance scheme selected is withdrawn from his Re-establishment Credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated Fund.

O P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of Veterans' Care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the Department for administration, while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the Department may apply towards the cost of maintenance a sum not exceeding \$120 per month, provided that any pension paid to the Department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board."

P Section 57 of the Veterans' Land Act, c. 280, R.S., as amended, provides that the veteran must deposit with the Director:

- (a) If the value of the land on which the dwelling is to be erected is less than \$800 the difference between such value and \$800 and
- (b) Any excess over \$8,000 of the construction contract price of the dwelling, less the amount, if any, covered by (a).

If, for any reason, any portion of the amount so deposited is not spent by the Director such portion will be returned to the veteran.

Q This account is maintained in connection with the provisions of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of World War 1. The net decrease represents the amount by which payments of death or disability benefits and cash surrender values exceeded the amount received as premiums. The final date on which application for this insurance might be received was August 31, 1933.

R This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of World War 2. The net increase represents the amount by which receipts of premiums exceeded the disbursements for death benefits and cash surrender values.

S This fund was established under authority of P.C. 116/9745, December 27, 1943, as amended, to provide for fire insurance on purchased properties. Credits represent transfers from Vote 527 for premiums. Debits consist of transfers to recoup that Vote for payments of refunds of unearned premiums on cancelled policies; and an amount of \$7,000, transferred to revenue, representing reductions as authorized by P.C. 16/4035 of September 13, 1952, in the balance in the fund, to 10 per cent of the value of the properties insured. There were no debits to cover fire losses during the fiscal year 1954-55.

T Credits consist mainly of initial payments by veterans, as provided under the Act, which are held pending approval of sales. The balance is made up of general suspense items which cannot be allocated immediately.

U All cheques, except those drawn against Open Accounts, which remain undelivered six months subsequent to the date of issue are credited to these accounts pending claims therefor.

Comparative Statement of Accounts Receivable

	March 31, 1955	March 31, 1954
Current Year	726,107	778,950
Previous Years—Collectible	1,818,605	1,894,697
—Uncollectible	479,215	446,692
	<u>3,023,927</u>	<u>3,120,339</u>
 SOLDIER SETTLEMENT AND VETERANS' LAND ACT		
Current Year	1,156	45
Previous Years—Uncollectible	1	
	<u>1,157</u>	<u>45</u>
	<u>\$ 3,025,084</u>	<u>\$ 3,120,384</u>

The following items representing overpayments of war veterans allowances or other benefits were transferred to Uncollectible in the current fiscal year: C. H. Aikin, \$1,223; D. O. Allport, \$1,754; T. Bell, \$5,566; A. B. Bellamy, \$1,351; J. R. Crete, \$1,594; A. Dodds, \$1,234; M. Gagne, \$4,192; E. C. Jackson, \$1,147; N. B. Lavigneur, \$2,422; L. P. Martin, \$1,029; J. A. Rickers, \$3,115; A. J. Rosebush, \$2,151; J. W. Sebire, \$2,015; M. Skadsheim, \$2,356; C. S. H. Smith, \$2,104.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1955. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF VETERANS AFFAIRS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lalonde, G. L., Asst. Deputy Minister (including terminable allowance, \$3,000)	\$ 15,000	\$ 1,239	Boulter, W. L.	7,200	
Aberhart, W. R.	7,200		Bowes, H. A.	8,600	
Abraham, J. W.	7,200		Boyd, A. A.	6,840	
Adam, J. S.	6,120		Boyd, J.	6,840	
Adams, G. T.	13,000	935	Boyd, W. J.	7,600	
Adams, J. H. F.	7,600		Bradley, R. W.	7,200	
Addinell, W. E.	7,020		Branch, E. A. G.	8,000	
Algie, E. H.	5,130		Brault, G. R.	6,180	
Allen, B. W.	5,700		Bray, H.	10,000	3,926
Alway, A. E.	8,000		Bridges, E. S.	7,600	
Anderson, J.	7,200		Bridges, H. A.	10,000	2,897
Anderson, J. O.	9,500		Bromley, A. J.	7,200	
Angrove, R. H.	8,600		Brown, F. U.	5,430	
Argue, A. F.	7,200		Brown, H. J.	5,230	
Armstrong, E. C.	8,600		Brown, H. S. L.	5,580	
Armstrong, G. A.	5,530		Brown, L. W.	10,000	1,803
Armstrong, J. C.	7,200		Brown, W. F.	8,800	
Arnold, W. J.	6,840		Bruce, G. N.	5,970	
Atkins, A. D.	5,530	2,248	Bryers, B. H.	9,000	1,507
Atkinson, W. L.	7,600		Buchanan, G. A.	7,200	
Aubert, E.	6,300		Bugg, W. J. F.	8,300	
August, W. H.	10,000	3,207	Bureau, G. W.	5,580	
Austmann, K. J.	8,700		Burke, D. T.	13,000	
Aylesworth, M. G.	5,400		Bustin, H. B.	7,600	
Badgley, F. C. C.	6,360		Butler, A. A.	5,280	
Bain, T. D.	9,000		Cain, M. C.	7,200	
Baker, J. E.	7,600	1,001	Cairns, J.	6,600	
Baker, W. E.	6,600		Calnek, S. H.	7,200	
Barnet, J. D.	6,540	817*	Campbell, J. G. D.	7,600	
Barrow, F. L.	7,500		Cantin, L. J. G. (including ter- minable allowance, \$420)	5,970	
Bates, J. F.	10,000	2,160	Carette, J. L. G.	7,200	
Beaudin, A. D.	8,000	624	Carey, L. J.	5,550	
Belkin, A.	6,180		Carmichael, L. D.	6,540	
Bell, C. A.	7,500	727	Carscallen, H. B.	8,800	
Bell, C. G.	7,200		Carter, C. W.	7,140	
Bell, C. H. C.	6,840		Catto, J. A.	5,970	
Bell, E. G.	7,200		Cawthorpe, J. G.	5,530	
Bell, T. A.	10,000		Cera, L. J.	6,900	
Bell, W. W.	7,200		Chaloult, J.	5,760	
Bellavance, C.	5,280	1,014	Chambers, A.	7,140	{ 614 2,256**
Bennett, W. J.	8,600		Charette, H. R.	8,500	
Binns, R. E. C.	5,580		Chartier, J.	9,000	
Bird, E. S.	7,600		Clark, V. A.	6,840	
Bird, R. L.	7,300		Clay, M. A.	7,380	
Bissett, G. W. C.	6,600		Clayton, R. L.	6,300	
Black, C. F.	6,780		Coke, W. L.	10,000	4,157
Black, G. A.	7,600		Colbeck, J. C.	11,000	
Blanchard, A. J.	11,000		Colbourne, H. D.	5,760	
Boccia, C. S.	5,280		Coleman, G. P.	5,760	
Boulding, C. R.	7,600		Conrad, F. B.	5,970	

DEPARTMENT OF VETERANS AFFAIRS

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Convery, E. B.	8,200		Garrett, H.	6,780	
Coote, J. G.	5,400		Gartshore, J. B.	5,550	
Cornish, A. L.	7,200		Gelinas, J. E. A.	8,600	
Coulson, E. G.	8,500		Gillrie, R. B.	7,600	
Courtney, B. E. (including ter- minable allowance, \$300) ..	6,060		Gladman, M. F.	6,600	
Cowie, G. A.	7,600		Godard, W. R.	6,840	
Crampton, H. R.	5,550		Gordon, M. K.	6,840	
Crawford, O. W. E.	6,120		Gottlieb, R. B.	7,200	2,256**
Cromb, W. T.	7,500		Gough, I.	5,760	
Cross, P. B.	9,000	1,638	Grabau, C. M.	6,540	
Cross, W. D. S.	7,900		Graham, C. C. P.	6,360	
Crossley, C. J.	5,580		Graham, F.	5,970	
Cullen, C. R.	6,060	661	Graham, M. D.	7,600	
Cynberg, M.	6,600		Green, P. T.	7,600	
Dale, G. M.	9,500		Greenberg, C.	7,600	
Davis, H. B.	5,230		Gregory, F. S.	5,520	
Davis, J. B.	5,720		Griffin, B. M.	7,200	698
Davison, A. W.	8,800		Griggs, W. A.	5,230	
Dawson, B.	5,580		Groff, E. E.	7,020	
Dawson, J. T.	6,840		Gunn, W. G.	8,500	
Dean, A. E.	5,760		Guravich, J. L.	7,600	
Demers, C. V.	7,600		Hague, H. M.	8,800	
Derby, G. C.	10,000	2,274	Haines, F. P.	5,550	
Dibblee, H. F.	5,280		Halkett, N. M.	8,200	
Dixon, A. J.	7,200		Hall, W. M.	11,000	
Dowell, W. C.	6,840		Hamilton, K. A.	9,000	
Duff, J. H.	7,200		Hamilton, R. C.	9,000	
Dunlop, W. R.	7,900		Hanna, G. W.	5,230	
Dunn, W. F.	8,600		Harlow, C. M.	10,000	
Edington, W. J. S.	7,600		Harris, H. R. D.	6,420	
Edwards, P.	8,600		Harris, W. E.	8,200	
Elliott, H. C. S.	7,200		Harvie, R. M.	7,200	
Elliott, O. C.	7,500	{ 693	Haylett, A. D.	5,280	928
		{ 559*	Hayter, F. W.	10,000	
Ellis, J.	5,550		Heard, K. M.	5,550	
Farmer, G. R. D.	8,500	813	Henderson, R. S.	7,900	
Fenton, T.	8,500		Henry, W. R.	6,840	
Ferguson, J. G.	8,200		Heppenstall, E. E.	5,230	
Fergusson, E. A.	10,000		Hicks, R. A.	7,700	
Filteau, G.	5,820		Hicks, W. H.	6,840	
Findlay, C. A.	7,600		Hill, C. W.	5,920	
Findlay, D. G.	6,840		Homans, C. O.	7,200	
Finlayson, D. R.	7,600		Homik, A. M.	7,200	
Firth, L. M.	7,000		Honey, E. M.	6,840	
Fitzgerald, E. B.	5,550		Horsfield, R. E.	6,120	
Fleming, H. R.	5,280		Howard, M. J.	6,840	
Forman, J. M.	10,000	3,062	Howard, S.	6,360	
Forrest, E. C. A.	6,360		Hughson, T. L.	6,540	
Forsyth, D. A.	7,200		Hurteau, J. L. A.	7,600	
Fortey, A. L.	5,550		Hutton, G. H.	9,000	
Fortune, D.	6,360		Ingram, F. A.	5,460	1,211
Fournier, C.	6,360		Inkel, M.	6,500	603
Francœur, G. U.	7,140		Irvine, H. J.	6,840	
Frechette, H. F. E.	5,970		Irving, R. W.	5,700	
Fry, W. R.	7,900		Irwin, O. R.	5,550	
Fulford, G. L.	5,280		Jacks, H. L.	8,600	
Fumerton, C. A.	5,550		Jackson, H. M.	5,970	
Funnell, R. H.	5,970		James, I. W.	8,200	
Galbraith, H. C.	5,160		Jean, A. F. R.	8,600	
Gallagher, P. O. (including ter- minable allowance, \$900)	8,800		Johnson, J. W.	5,580	
Gamble, J. E.	7,600		Johnston, K. M.	5,230	
Garneau, F. J. G.	10,000		Johnstone, D. W.	8,200	
			Jones, A. R.	7,800	
			Joynt, W. G.	6,840	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kennedy, K. S.	5,280		MacQueen, D. G.	10,000	
Kerr, H. R.	6,840		Mahon, G. S.	5,580	
Kilburn, L. A.	7,900		Malone, A. F.	5,580	
Killeen, F. J.	6,540		Mann, G. L.	6,360	987
King, V.	5,230		Manning, N.	7,200	
Kinsman, J. D.	8,200		March, A. C.	8,500	
Kirk, T. E.	9,000	879	Marshall, D. H.	5,580	
Klaehn, P. C.	6,780	676	Martin, A. B.	5,230	753
Knapp, N. S.	7,600		Massie, R. A.	6,840	
Knight, C. N.	6,300	737	Masson, H.	5,820	
Koch, A.	5,760		Masterman, L. A.	5,760	
Labrick, M. P.	5,160		Matheson, J. K.	10,000	1,446
Lacerte, L.	5,970		Matheson, J. P.	6,600	839
Laing, J. W.	8,200		Mattice, W. L.	5,550	
Laing, W. D.	6,840		Maynard, A. R.	5,550	
Lalonde, J. G. W.	7,200		McCann, H. J.	6,840	
Landriau, F. A.	6,540		McCormick, M. F.	5,550	
Lane, T. H.	5,580		McCullough, O. L.	8,800	
Langelier, O. F. B.	10,000	1,804	McDonald, J.	6,540	
Langlois, J. J. A.	5,580	1,324	McElroy, E. M.	5,150	
Laplane, J. P.	10,000	2,288	McGillivray, G. S.	5,550	
Lapointe, A. J.	5,550		McGonigle, R. H.	7,200	
Lapp, A. D. R.	8,600		McKay, C. O.	8,500	
Larue, A.	6,180		McKay, J. G.	5,280	
Latchford, J. K.	7,600		McKenna, L. B.	7,200	
Latchford, L. G.	5,760		McKenty, V. J.	7,900	
Laurin, B.	8,200		McKercher, A. E.	8,600	
Lavoie, M. A.	8,500		McLellan, N. W.	7,600	
Lawson, E. J.	5,280		McLeod, J. G.	6,900	
Lawson, G. A.	8,600		McLeod, T. R.	7,200	
Leavitt, H. R.	5,280		McQuitty, M.	8,600	675
Lefebvre, J. F. A.	7,200		McRae, G. W.	6,360	
Legendre, A.	5,760		Megloughlin, W. B.	7,140	
Legge, B. J.	5,760		Melville, J. L.	13,500	2,425
Lemire, J. E. L.	6,540		Mercier, J. A. P.	11,000	
Lennan, C. R.	5,580		Mess, C. B.	6,840	
Lepine, M. A. C.	5,130		Metcalfe, E. V.	9,500	
Light, W.	12,000		Mickie, J. B. A.	5,970	
Lindsey, C. B.	5,280		Miller, J. M.	7,200	
Little, F. C.	7,140		Mills, J. D.	11,000	
Little, L. P.	7,600		Minorgan, G. A.	7,600	
Little, W. A.	5,280		Misener, C. C.	8,200	
Loban, L.	10,000		Montague, W. H.	7,800	
Logan, G. M.	7,200		Moore, J. H.	7,600	
Loranger, J. J. D.	5,350		Moreau, J. H. L.	5,280	
Lugar, W. R. S.	5,550		Mossington, H. R.	5,350	
MacDiarmid, J. F.	5,820		Mulloy, J. K.	7,900	
MacDonald, C. J.	8,600		Murray, F. S.	6,840	
MacDonald, K. M.	7,080		Musgrove, W. M.	8,600	
MacDonald, N. S.	6,540		Mutch, L. A.	10,000	1,084
MacDonell, J. A.	8,400		Neil, R. H.	5,760	
Mace, F. T.	10,800	561	Nelson, F. H.	7,200	
MacFarlane, G. S.	5,550		Neufeld, A. H.	10,000	1,491
MacFeeters, E.	5,280		Noble, J. A.	10,000	554
MacKay, D. E.	6,120		Nodwell, G. R.	7,600	
MacKenzie, F. D.	8,500		Norwich, A. C.	7,900	
MacKinnon, A. G.	6,180		Oesterreicher, M.	8,300	
MacKinnon, C. G.	9,500		Ohlke, R. F.	10,000	
MacLean, C. G. G.	7,600		Oke, C. C.	5,230	
MacLean, I.	5,280		Olsen, S. G.	5,230	
MacLeod, A. J.	6,540	1,128	O'Rafferty, J. N. D.	7,200	
MacLeod, C.	11,000		Ouimet, A.	6,540	
MacNeil, C. H.	7,200		Painchaud, J. R.	10,000	2,274
MacNeill, R. D.	7,600		Parkes, J. G.	5,550	

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Parliament, G. H.	8,800	596	Smith, W. H.	7,020	
Patenaude, E.	6,180		Snider, N. W.	6,840	
Patton, G. O.	7,600		Sommerville, A. N.	7,200	
Payette, J. M. H.	7,200		Southwell, W. J.	5,160	
Perreault, W. J.	5,230		Spaner, S.	8,600	
Perron, L. J.	6,840		Sparks, H. S.	5,550	
Perry, L. J.	5,160		Sparks, W. E. L.	7,200	
Peterson, C. P.	6,840		Sparling, S. E.	7,600	660
Philpott, P. J.	7,000		Sproule, H. F.	7,200	
Phinney, J. I.	6,180		Stanford, M. L.	5,280	
Pickersgill, N. L.	10,000	3,947	Starkey, D. H.	13,000	1,600
Pickworth, H. D.	6,120		Stewart, E. A.	6,540	
Pinard, R. L.	5,700		Stewart, H. R.	5,550	
Pinnell, F. T.	5,550		Stockley, F. G.	5,280	
Plourde, F. T.	5,760		Strickland, C. H.	5,280	
Potts, A. E.	6,780		Stuart, F. K.	7,200	
Pouliot, J. L.	6,840		Sully, N. C.	8,200	
Powell, W. E.	5,230		Sutherland, J. A.	5,550	
Radway, F. S.	7,020		Sutton, I.	9,000	
Rae, C. A.	11,000		Sutton, J.	7,800	
Rae, M. V.	9,000		Sweezy, E. A.	5,700	
Ramsay, F. G.	7,600		Taylor, T. T.	6,540	
Rappell, K. C.	6,540		Temple, A. D.	9,000	
Reed, J. B.	5,280		Tenhunen, T. T.	8,000	
Richardson, E. (including ter- minable allowance, \$280) ...	5,560	627	Teskey, W. L.	8,000	
Richardson, H. J.	8,200		Thibault, M. A.	7,600	
Rider, E. J.	6,540		Thomas, B. H.	5,230	
Ridley, B. W.	5,230		Thompson, A. E.	7,900	
Ritchie, K. S.	8,600		Thomson, W. H. B.	6,540	
Roaf, W. G. H.	8,800		Tidmarsh, F. W.	6,360	
Robichaud, J. A. L.	5,350		Topp, C. B.	8,800	700
Roderick, J. H.	7,200		Tubb, C. S. T.	5,580	
Rogers, C. J.	6,840		Turmel, J. J. T.	7,200	
Rogers, D. B.	8,000		Turnbull, A.	8,600	
Rooney, J. W.	6,840		Turner, R. M.	5,230	
Ross, M.	10,000		Tuttle, M. J.	8,400	
Rowswell, A. C.	8,200		Urie, G. N.	8,200	
Roy, R. J. H.	5,550		Valade, L. R.	5,280	
Rumball, W. G.	5,970		Valois, J. A.	7,600	
Russell, F. J.	5,550		Van Luven, O.	6,840	
Sangster, E. M.	5,280		Vernon, J. P.	5,970	
Scott, C. A.	5,760		Vernon, R. T. J.	8,500	
Scott, E. M.	5,350		Vogel, C. A.	5,280	
Scott, R. M.	7,900		Walden, J. G. L.	6,540	
Scott, R. P.	5,550		Walter, A. B.	11,000	
Scott, S. M.	7,200		Ward, D. K.	5,160	
Searle, M. A.	6,840		Warner, W. P.	13,500	1,339
Secter, M. B.	8,600		Watson, C. A.	7,600	
Serjeant, T. W.	5,130		Watson, D. R.	5,280	
Seymour, B. A.	9,500		Way, G. S.	5,150	590
Shapiro, B. J.	11,000		Weekes, W. E.	6,840	
Shapley, J. M.	11,000		Weir, E. A.	6,120	
Shaw, J. W. R.	5,550		Weir, J. W.	6,360	
Sheppard, R. F.	5,230	1,596**	Wellwood, I. L.	5,820	
Simmons, H. E. (including ter- minable allowance, \$540) ...	7,380		Wetmore, S. K.	6,420	
Simmons, N. W.	5,820		Whelpley, E. H.	7,200	
Simpson, D. M.	5,820		White, H. C.	5,280	
Simpson, R. E.	8,400		White, W. C.	5,550	
Smith, G. H.	5,110		Whitelaw, W. T.	5,970	
Smith, H. E.	6,540		Williams, T. H.	11,000	
Smith, P. M.	6,900		Wilson, E. V.	7,200	
Smith, R. A.	5,430		Wilson, R. C.	7,600	1,620
			Winfield, G. A.	9,000	1,947†
			Wright, J. G.	7,600	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Wyatt, W. J.	5,700		Yetman, A. H.	6,420	
Yates, G. G.	5,970		Young, G. F.	6,180	
Yates, S. R.	5,280	520	Young, J. K. C.	5,230	

* Removal expenses.

** Living allowance, annual rate.

† Including \$590 charged to Department of Trade and Commerce, Vote 436.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Atkinson, S. E.	\$ 1,676	Gorman, T. B.	2,159	Moore, L. C. A.	1,838
Benedict, L.	1,799	Gosselin, J.	743	Morin, R. B.	2,737
Bennetts, M. F.	632	Graham, S. A.	1,209	Morrill, H. T.	1,135
Berry, A. F.	579	Grant, E. R.	3,374	Murphy, W. J.	1,074
Boisvert, A.	506	Gray, D. C.	2,192	O'Grady, R. E.	672*
Boult, R. A.	698	Hamilton, J.	1,037	O'Hara, P. N.	3,199
Brown, M. E.	506	Harris, W. C.	1,769	Payn, W. E.	1,129
Bryenton, C. A.	1,775*	Hastewell, A.	526	Peckham, B.	1,179
Buchanan, T. M.	1,247	Hatton, P. F.	513	Petley, F.	601
Burgess, F. V.	765	Hill, W. F.	754	Prevost, P. L.	3,289
Burns, E. L. M.	638	Hillier, R.	1,748	Ramsden, F. C.	954
Carpenter, F. I.	1,258	Hills, J. A.	1,964	Reid, J. K.	1,470
Cartier, A. H.	1,976	Hurley, F. H.	1,066	Robinson, C.	1,986
Chenier, J. I. A.	2,406	Hussey, W. E.	1,386	Robottom, T.	690
Church, H. H.	1,479	Julian, J. A.	1,833	Shanahan, F. J.	715
Clement, R. P. E.	1,839	Keller, A.	719	Shatilla, L.	638
Cullum, A.	1,089	Kelly, R. J.	1,658	Shrum, L. K.	1,240
Curotte, E. H.	1,242	Kennedy, D. F.	543	Smith, L. M.	1,861
Defoe, J. M.	2,710	Kirkpatrick, D. M.	1,470	Smith, S. D.	1,737
Defoy, P. E.	501	Lachance, J. P.	1,713	Snow, V. H. B.	1,994
Delahunt, C. M.	2,062	Laidlaw, A. F.	913	Sprague, G. R.	2,094
De Wolf, A. W.	534	Laliberte, E.	956	Stephenson, J. E.	950
Dickie, I. H.	1,568	Leclerc, J. R.	1,382	Stewart, L. C.	1,383
Doucet, J. U.	799	Leitch, R. W.	1,093	Stuart, D. D.	532
Douglas, G. S.	2,011	Lipsett, G. M.	1,930	Sullivan, C. T.	859
Edwards, W.	690	Love, J. C.	1,031	Sutherland, C. F.	1,009
Ettles, I. M.	1,134	Lovett, J. F.	653	Trafford, J. E.	880
Forman, T. G.	2,125	MacDiarmid, J. C.	588	Van Raes, T. J.	1,417
French, D. L.	1,510	MacDonald, W. A.	847	Vaughan, J. A.	2,319
Gagne, A. L.	605	MacDougall, A. G.	1,390	Walton, G. M.	1,130
Gaudreau, M.	1,217	MacGregor, W. J.	1,972	Welland, R. H.	1,599
Gauvreau, L. J.	3,299	Machin, S.	1,028	Westwick, F. C.	1,205
Gibbons, A.	904	MacPhee, M.	1,616	White, G. H.	527
Gilpin, H. W.	764	Malcolm, R.	541	Whittaker, L. R.	1,090
Girolami, J. A.	1,761	Marnier, M. H.	597	Wilson, H. W.	674
Giroux, J. P.	908	McNamara, J.	1,303	Wood, J. R.	1,798
Glibbery, C. L.	1,188	Mintz, C. M.	774	Wylde, G. H.	653
Godbout, J. R.	1,496*				

* Removal expenses.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rutherford, T. J., Director ...	\$ 11,000	\$ 2,133	Bradford, W. C.	5,700	
Allam, H.	7,500	1,569	Brice, W. D.	5,880	609
Armstrong, H. L.	7,500	1,067	Brown, R. W.	5,700	1,550
Bonnar, R.	5,350		Buckley, E. N.	5,700	
Boulanger, R. L.	5,430	1,069	Case, J. A.	5,580	

DEPARTMENT OF VETERANS AFFAIRS

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Chatterton, G. L.	5,430	1,122	Lomax, J. M.	5,700	
Collette, J. R.	5,340		Lundy, J. J.	5,280	576
Cutler, L. S.	5,820		Lupien, J. P.	6,120	
Day, E. W.	5,400		MacArthur, N. G.	5,580	627
DeGruchy, W. R.	5,130	1,086	MacDonald, D. J.	5,700	860
Denholm, N. J.	5,280	1,452	MacDonald, G. L.	7,140	1,414
Dickey, C. M.	5,700		MacNab, A. R.	5,580	794
Diplock, T. B.	6,120		McCracken, A. D.	6,560	723
Dixon, M. G.	7,200	873	McLennan, R. C.	5,130	
Donaldson, E. R.	5,700		McNeil, G. L. F.	5,400	897
Duffin, F. J.	5,280	1,697	Millar, M. W.	5,550	
Duncan, W. G.	5,970		Miller, W. C.	5,400	
Dutton, J.	5,280	1,069	Mitchell, W. B.	5,400	1,277
Evans, H. I.	6,120	693	Morton, A. E.	5,550	
Findlater, A.	5,700	776	Nairn, D. R.	6,540	
French, R. J. H.	5,230		Norcross, A. C.	7,000	1,169
Gagnon, J. J. R.	5,280	795	Nottingham, J. P.	5,700	
Gamblin, H. S.	5,280	813	Owen, G.	5,580	606
Goldfinch, H.	5,580		Ozard, W. H.	7,200	1,366
Good, C. A.	5,130	661	Parkinson, W. R.	5,130	
Goodchild, J. A.	6,120	1,182	Pawley, R. W.	7,500	1,036
Gourlay, A.	5,010	1,447	Pentland, B. G.	6,120	590
Grant, R. D.	5,700	1,236	Perkins, C. A.	5,580	
Griffin, A.	5,820		Pickard, C. W.	5,700	1,011
Griffith, H. C.	8,500	2,825	Pomerleau, D. J.	5,400	
Grimmett, A. M.	5,400		Ramsay, L. M.	5,580	895
Hardwick, C. S.	5,280	613	Rice, F. C. W.	6,120	
Harvie, N. M.	5,280	1,070	Rogers, H. G.	5,700	573
Henley, E. H.	5,580		Scott, C. H.	7,500	1,161
Henry, H. E.	5,400	1,331	Shaw, C. F.	5,700	636
Holman, D. B.	5,400	1,837	Skaptason, H. F.	5,580	547
Holmes, H. R.	7,000		Slader, N. T.	5,130	1,216
Holmes, I. L.	6,600	795	Spencer, E. E.	5,970	
Honner, A. F.	5,400		Stilwell, W. A.	6,540	
Johnston, B. A.	7,200		Strojich, W.	6,560	
Kennedy, F. G.	5,130		Tapp, E. J.	5,700	573
Lafontaine, M. L.	7,200	1,819	Thomson, E. E.	5,700	
Lalonde, J. M. A.	5,400		Wilson, G.	6,180	
Lamb, H.	6,540	1,050	Wylie, I. M.	6,180	
Lang, A.	5,700		Wynn, R. M.	6,300	{ 1,029
Larson, L. B.	5,700				{ 855*

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ahlstrom, C. F.	\$ 1,229	Bagg, G. R.	854	Black, A. W.	1,526
Ahlstrom, R. C.	981	Balfour, A. F.	1,072	Bolduc, P.	776
Aiton, A. M.	1,152	Banks, H. G.	549	Bond, J. H.	1,219
Albers, M. H.	1,218	Banks, I. C.	535	Bond, S. R.	1,524
Aldrich, C. E.	1,254	Barber, H. S. G.	1,205	Boorman, R. E.	{ 873
Allan, D. R.	1,083	Barber, W.	1,357		{ 592*
Allen, G.	909	Barr, J. M.	1,071	Borden, W. G.	1,342
Allen, R. H.	1,426	Barrie, E. R.	1,608	Bowering, W. M.	1,303
Allum, H. A.	650	Bayes, J. M.	876	Bradley, E. W.	905
Amos, L.	507	Bazett, R. H.	724	Brayshay, R. H.	1,052
Anderson, A. D.	1,002	Beaudoin, F.	1,357	Brennan, O.	835
Anderson, A. G.	1,203	Bedell, J. D.	1,894	Bright, H. R.	1,304
Anderson, R. R.	1,226	Berg, F. S.	1,381	Brooks, H. W.	505
Arbour, R. S.	1,321	Bernier, G. E.	1,551	Brooks, J. O.	1,167
Arkell, H. I.	824	Berry, W.	904	Brown, R. A.	557
Attwood, A.	1,081	Beswick, C. A. J.	985	Bryans, S. F.	1,207

	Travelling expenses		Travelling expenses		Travelling expenses
Budd, A. E.	1,378	Garrett, C.	1,249	Kirkness, R. J.	546
Butterworth, J. H. ...	1,348	Garside, T. H.	1,373	Knudtson, M. K.	921
Cameron, B. C.	771	Geldart, A. F.	1,310	Laidlaw, W. L.	1,133
Cameron, R. J.	1,386	Gibson, W. I.	876	Laird, F. B.	1,088
Cameron, W. A.	1,062	Gillespie, W. M.	1,132	Lamont, A. L.	1,219
Campbell, N. D.	879	Gillies, D. M.	634	Larsen, W. M.	870
Carlton, J. L.	1,067	Glenn, A.	910	Latour, W. G.	840
Carr, H. D.	1,175	Gomme, R. F.	1,279	Latta, F. C.	1,180
Chalmers, R. K.	1,125	Gosselin, G. H.	1,178	Lawrance, H. W.	591
Chisholm, D. M.	870	Gough, A. C.	1,285	LeBaron, D.	1,574
Christiansen, M. J. ..	1,270	Goulden, L. N.	991	Leblanc, J. G.	1,494
Chute, E. C.	713	Gowlett, R. J.	1,310	Lecours, R.	1,485
Clarke, D.	570	Graham, J. H.	570	Leggat, L. W.	1,130
Clarke, T. W.	759	Graham, W. O.	1,080	Leslie, A. B.	1,139
Coates, T. M.	1,096	Gray, M. E.	654	Levesque, J. R.	2,264
Cochran, M. B.	984	Greene, W. C.	1,894	Lewis, J. W.	638
Coffin, A.	1,052	Greer, M. G.	900	Lloyd, A. C.	1,025
Collie, H. R.	1,711	Grenke, E. G.	1,412	Logie, D.	2,756
Colton, G. E.	676	Grieve, T.	865	Lord, D.	1,252
Colville, R.	991	Griffin, W. G.	541	Love, P.	1,067
Conroy, H. C.	{ 1,082	Grover, W. H.	1,198	Lower, W. J.	1,195
	{ 564*	Groves, A. G.	875	MacDonald, A. G.	575
Cook, A. D.	689	Guzzwell, H. E.	1,467	MacDonald, A. H.	1,063
Cooper, R. W.	1,179	Hall, J. E.	795	MacDonald, C. C.	1,336
Corbett, E. A.	897	Hamilton, H. F. E. ..	1,564	MacDonald, V. L.	1,209
Corbett, G. S.	1,169	Hanevich, N. W.	755	MacDonnell, D. L.	647
Corman, R. R.	1,708	Hannah, R. W.	955	MacIntosh, J. U.	892
Crank, J. F.	1,151	Hansen, K.	956	Mackie, W.	1,178
Craven, R. N.	615	Harding, C. J.	987	MacLauchlan, J. K. B.	1,061
Crossman, L.	842	Harrison, A. H.	931	MacQuistan, D.	741
Crowe, J. F.	1,090	Hart, G.	1,095	Marshall, M. C.	1,316
Darton, H. J.	1,385	Haufek, F.	1,296	Martin, A. W.	811
Davies, C. M.	1,449	Haugen, C.	798	Martin, J. S.	753
Day, J. M.	1,257	Hertzog, T. F.	651	Martin, R. M.	1,373
Dennis, J. H.	797	Hilchey, J. E.	1,032	Martin, W. E.	754
Dionne, A.	937	Hilton, R. C.	829	Martyn, G. L.	1,376
Doucette, L. E.	1,119	Hoard, C. W.	1,139	Matthews, C. W.	891
Douglas, A. M.	1,353	Holding, A. J.	574	Maunsell, T. H. S.	1,223
Downey, E. A.	1,343	Holmes, A. H.	1,380	McClellan, C. F.	1,988
Downey, W. C.	788	Holmes, E. C.	663	McCollum, A. D.	593
Drapeau, C. F.	1,598	Horne, J. F.	510	McComb, A. W.	990
Ducharme, W. J.	1,307	Hoyt, J. H.	949	McCuaig, I. B.	1,038
Dumont, J. H.	1,076	Hubbard, G. A.	718	McDonald, J. J. H. ..	741
Duncan, C.	534	Hudon, P. S.	1,328	McFarlane, D.	996
Duncan, J.	1,216	Hughes, W. J.	1,328	McKay, R. M.	1,110
Dunstan, W. D.	950	Humphrey, D. E.	518*	McKellar, L. E.	863
Duplisea, L. A.	521	Humphries, J. M.	1,365	McKinnon, M. W.	1,413
Durno, C. A.	1,633	Hunter, H. R.	1,298	McLean, I. A. L.	1,252
Eddy, A. R.	581	Hunter, M. A.	608	McLean, J. C.	1,524
Edgar, J. E.	1,230	Huston, W. B.	1,599	McLellan, S.	2,896
Elko, P. F.	1,165	Ibbotson, D. A.	1,266	McLeod, R. S.	1,449
Elson, G. T.	606	Innis, F. K.	1,075	McLeod, S. J.	1,383
Evanochko, M.	1,044	James, F. V.	669	McMillan, H. O.	851
Everitt, M. F.	818	Johnson, J. A.	698	McMullin, W. B.	731
Fairall, J. M.	866	Johnston, G. F.	1,370	Mead, R.	1,685
Fairbairn, P.	865	Jones, D.	1,418	Meldrum, J. A.	1,026
Fawcus, N. G.	553	Jones, G. C.	975	Menzies, D. J.	921
Fennell, J. L.	1,307	Jones, W. O.	722*	Mertton, W.	1,629
Fischer, F. A.	1,208	Juneau, P.	862	Michaud, D. A.	507
Fisher, C. J. H.	1,214	Kaye, G. M.	1,215	Morgan, H. G.	1,216
Ford, C. G.	864	Keenleyside, A.	972	Morrow, J. A.	1,125
Fulton, B. W.	1,505	Keith, D. M.	1,214	Myra, G. A.	1,824
Gale, C. V.	1,632	Kennedy, R. D.	1,154	Nelson, T. C. R.	1,587
Garlick, G.	770	Kirkby, O. C.	1,921	Newton, E. W.	1,205

Travelling expenses		Travelling expenses		Travelling expenses	
Nicol, J. O.	1,284	Rockwell, G.	842	TerHorst, R.	1,689
Nield, R. D.	1,719	Rogers, R. F.	1,696	Theobald, W. T.	1,531
O'Brien, W. G.	1,286	Romanyk, A. A.	1,210	Therriault, T. H.	973
O'Malley, V. J.	919	Rose, L. M.	1,274	Thibeault, J. T. L. ..	627
Ostera, L.	1,851	Rose, L. R.	1,157	Thompson, A. A.	1,358
Owen, W. A.	1,273	Ross, J.	794	Thompson, R. A.	1,050
Page, J. C.	831	Rouatt, G. E.	541*	Thomson, W. F.	1,353
Palmer, J. W.	855	Roy, J. S.	1,707	Thring, K. G.	809
Pamenter, W. D.	1,135	Ryan, L. S.	1,129	Tomkins, W. G.	1,081
Pangman, G. O.	570	St. Lawrence, J. E. ..	1,179	Tompkins, L. G.	1,310
Paradis, A.	702	Sanderson, C. F.	1,257	Trottier, J. H. A.	1,144
Parent, G. E.	1,578	Schofield, E. E.	2,236	Tully, M. C.	1,015
Parfitt, W. T.	1,561	Severson, S. C.	1,450	Van Norman, C. D. M.	884
Patterson, W. S.	1,213	Sewell, D. J.	1,473	Vincent, G.	1,191
Paul, J. A.	1,286	Shepherd, D. E.	1,268	Voyer, L. P.	1,227
Peace, J. A.	1,356	Sheppard, D. L.	1,447	Wade, F. R.	832
Pearce, F. P.	1,135	Sherwood, G. G.	706	Wall, T. B.	1,990
Peloquin, E.	875	Shouldice, D. R. M. ..	936	Ward, H. C. F.	1,564
Penny, A. L.	550	Simoneau, J. C.	784	Waterfull, J. F.	2,300
Pierce, E. E. M.	846	Simpson, L. C.	1,006	Watt, R. L.	1,378
Porter, F.	1,334	Simpson, N. C.	1,220	West, W. A.	1,090
Poulin, C. S.	1,465	Sinden, J. A.	741	West, W. W.	505
Powell, E. N.	888	Slater, W. J.	1,294	Westdal, S.	{ 1,356
Powell, H. J.	1,159	Smith, D. F.	1,545		{ 592*
Powell, J. A.	838	Smith, F.	2,442	Wheeler, H. J. M.	785
Prefontaine, R.	1,518	Smith, J. A.	1,697	Whybourne, R.	987
Primmitt, N. F.	1,503	Smith, R. C.	900	Widdifield, M. M.	549
Provencher, P. V.	1,367	Snart, H.	1,295	Wilson, A. G.	1,239
Pryor, C. E.	1,365	Snider, J. V.	1,309	Wilson, A. R.	988
Pym, F. G.	1,042	Spink, D.	722	Wilson, R. H. L.	1,304
Ramsay, W. A.	924	Stevens, W. H.	548	Wilson, W. W.	{ 1,208
Rawson, C. L.	859	Stevenson, V. A.	1,042		{ 527*
Redman, W. R.	1,868	Stewart, E. B.	1,171	Wiltshire, W. E.	674
Redmond, S. S.	1,262	Stewart, H. R.	1,323	Wood, G.	1,582
Reid, G. T.	678	Stewart, J. A.	1,519	Woodworth, G. A. J. ..	1,080
Reid, H. M.	659	Sutherland, D. T.	882	Worthington, L. P. ..	999
Riley, G. A.	1,077	Sylvain, A.	874	Young, A. Y.	823
Riordon, L. W.	1,362	Symington, W. A. F. ..	822	Young, H. B.	1,220
Robertson, A. F. W. ..	1,232	Taylor, F. G.	1,144	Youngblut, S. E.	1,282
Robinson, S. O.	728	Teepie, W. L.	1,130	Zimmer, R. P.	1,361
Robinson, W.	639				

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list. For the Soldier Settlement and Veterans' Land Act, suppliers and contractors receiving \$10,000 or over are listed separately.

DEPARTMENT OF VETERANS AFFAIRS

Abbott Laboratories Ltd., Mount Royal, Que., \$35,978; Aberhart Memorial Sanatorium, Edmonton, \$19,387; Ahearn and Soper Co. Ltd., Ottawa, \$16,131; Province of Alberta, \$18,988; Alberta Laundry, Ltd., Calgary, Alta., \$30,467; Alberta Meat Co. Ltd., Vancouver, \$14,412; Alpha Milk Co., Calgary, Alta., \$12,755; American Optical Co. of Canada Ltd., Toronto, \$36,927; Anglo Canadian Drug Co. Ltd., Oshawa, Ont., \$14,809; Ash Temple Co. Ltd., Toronto, \$11,160; Atwater Poultry, Montreal, \$10,474; Ayerst McKenna and Harrison Ltd., Montreal, \$22,640.

B.C. Electric, Victoria, \$69,194; Bailey Plumbing Regd., Montreal, \$24,473; Baker Memorial Sanatorium, Calgary, Alta., \$66,327; Barrett Bros. Ltd., Toronto, \$10,457; Bauer and Black, Toronto, \$66,248; Becker and Co. Ltd., Vancouver, \$19,466; Becton and Dickinson and Co., Rutherford, N.J., U.S.A., \$10,172; Bell Telephone Company of Canada, Montreal, \$150,260; Belleville General Hospital, Belleville, Ont., \$15,105; G. H. Belton Lumber Co. Ltd., London, Ont., \$10,787; Blue Ribbon Ltd., Toronto, \$15,240; R. J. Boulet, Quebec, \$23,355;

Boutilliers Ltd., Halifax, \$11,362; Brant Sanatorium, Brantford, Ont., \$22,368; Brantford General Hospital, Brantford, Ont., \$10,859; British American Oil Co. Ltd., Montreal, \$17,464; Province of British Columbia, Welfare Revenue Trust Account, \$178,606; British Columbia Monumental Works Co. Ltd., Vancouver, \$74,136; British Columbia Telephone Co., Victoria, \$33,920; British Drug Houses Canada Ltd., Toronto, \$16,590; J. R. Brown Co. Reg'd., Montreal, \$69,194; J. Brunet Ltd., Montreal, \$13,160; Burns Co. Ltd., Calgary, Alta., \$75,959; Burroughs Wellcome and Co., Montreal, \$16,999.

J. F. Calderone, Toronto, \$10,381; City of Calgary, Alta., \$13,739; Government of Canada—Canadian National Railways, Montreal, \$207,235; Canadian National Telegraphs, Montreal, \$11,072; Department of National Health and Welfare, \$15,309; Department of Northern Affairs and National Resources, \$11,973; Post Office Department, \$115,891; Department of Public Printing and Stationery, \$349,025; Trans-Canada Air Lines, Montreal, \$25,163; Canada Packers Ltd., Toronto, \$415,376; Canadian Cannery Ltd., Hamilton, Ont., \$390,237; Canadian Converters Co. Ltd., Montreal, \$35,734; Canadian Corps of Commissionaires, Toronto, \$367,010; Canadian Import Co. Ltd., Montreal, \$118,019; Canadian Industrial Alcohols and Chemical Co. Ltd., Montreal, \$44,991; Canadian Kodak Co. Ltd., Toronto, \$200,359; Canadian Laboratory Supplies Ltd., Toronto, \$10,753; Canadian Laundry Machinery Co. Ltd., Toronto, \$15,035; Canadian Liquid Air Co. Ltd., Montreal, \$41,123; Canadian National Institute for the Blind, Toronto, \$59,302; Canadian Oil Co. Ltd., Toronto, \$24,519; Canadian Pacific Express Co., Montreal, \$24,207; Canadian Pacific Railway Co., Montreal, \$101,860; Canadian Paraplegic Association, Toronto, \$18,181; Canadian Red Cross Society, Toronto, \$57,138; E. G. M. Cape and Co., Montreal, \$48,788; Carrier and Goulet Reg'd., Quebec, \$16,462; Charlottetown Hospital, Charlottetown, \$47,859; Christie Laundry, Saskatoon, Sask., \$12,352; Ciba Co. Ltd., Montreal, \$45,157; Citadel Dairy Inc., Quebec, \$13,958; Clarke and Clarke Co. Ltd., Barrie, Ont., \$20,722; Coleman Packing Co. Ltd., London, Ont., \$42,894; Paul Collett and Co. Ltd., Montreal, \$25,388; Collis Leather Co. Ltd., Aurora, Ont., \$11,979; Commercial Alcohols Ltd., Montreal, \$16,782; Connaught Medical Research Laboratories, Toronto, \$62,309; Crane Ltd., Montreal, \$15,591; Crescent Creamery Co. Ltd., Winnipeg, \$17,165; Cresswell-Pomeroy Ltd., Montreal, \$38,089.

Dairyland Milk Foods, Vancouver, \$26,532; Dale Estate Ltd., Toronto, \$12,480; Dalton Fuels Ltd., London, Ont., \$54,499; Dominion Glass Co. Ltd., Montreal, \$15,957; Dominion Textile Co. Ltd., Montreal, \$44,439; Dowlers Ltd., London, Ont., \$14,998; Dustbane Products Ltd., Ottawa, \$13,015.

Eastern Farm Products Co., Montreal, \$82,850; The T. Eaton Co. Ltd., Toronto, \$43,095; Eggett and Co. Ltd., London, Ont., \$20,726; Electronics Smoke Eliminator Co. Ltd., Toronto, \$13,989; Elgin Egg Co., London, Ont., \$11,521; Eli-Lilly and Co. (Canada) Ltd., Toronto, \$36,645; Elmhurst Dairy Ltd., Montreal, \$35,248; Essex County Sanatorium, Windsor, Ont., \$23,367; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$53,448; Evans, Coleman and Evans Ltd., Vancouver, \$102,803; Everest and Jennings, Los Angeles, Cal., U.S.A., \$24,854; Export Packers Ltd., Toronto, \$36,308.

Fisher and Burpe Ltd., Winnipeg, \$21,450; Fisher Scientific Co. Ltd., Montreal, \$17,620; Fort William Sanatorium, Fort William, Ont., \$19,766; J. Fraser Stores, London, Ont., \$12,849; Freeport Sanatorium, Kitchener, Ont., \$28,626.

Gamble Robinson Ltd., Ottawa, \$10,779; Geigy-Pharmaceuticals, Montreal, \$10,626; General Bakeries Ltd., Toronto, \$12,505; General Dairies Ltd., Saint John, N.B., \$41,711; General Dry Batteries of Canada Ltd., Toronto, \$17,106; General Electric X-Ray Corporation Ltd., Toronto, \$18,929; General Steel Wares Ltd., Montreal, \$21,484; Glace Bay (N.S.) General Hospital, \$10,491; Gold Seal Dairies Ltd., London, Ont., \$17,840; Gooderham and Worts Ltd., Toronto, \$30,683; T. Gorman Ltd., Saint John, N.B., \$16,200; Guernsey Dairy, Halifax, \$15,200.

City of Halifax, \$12,864; Hamilton General Hospital, Hamilton, Ont., \$17,334; Hamilton Health Association, Hamilton, Ont., \$105,750; J. F. Hartz Co. Ltd., Montreal, \$25,725; Heffernan Tiles Ltd., Montreal, \$10,920; J. Henderson and Co., Vancouver, \$20,022; Highland Dairy Ltd., Toronto, \$81,529; Hoffman-LaRoche Ltd., Montreal, \$22,816; W. Hood Co., Vittoria, Ont., \$27,872; F. W. Horner Ltd., Montreal, \$21,159; Hotel Dieu Hospital, Kingston, Ont., \$118,593; F. Hunnisett Ltd., Toronto, \$14,201; Hydro-Electric Commission of North York, Ont., \$32,569; Hydro-Electric Power Commission of Ontario, Toronto, \$44,128; Hydro-Quebec, Montreal, \$20,987.

Imperial Laundry, Quebec, \$13,348; Imperial Oil Ltd., Toronto, \$26,833; Ingram and Bell Ltd., Toronto, \$110,981; Interlake Tissue Mills Co. Ltd., Toronto, \$13,151; International Business Machines Co. Ltd., Toronto, \$20,988; Intra-Medical Products Ltd., Toronto, \$19,355.

Johnston and Johnston Ltd., Montreal, \$150,871; Kelly Douglas and Co. Ltd., Vancouver, \$22,858; Kingston General Hospital, Kingston, Ont., \$171,277; Labelle Kitchen Equipment Co. Ltd., Montreal, \$27,154; Lagendyk and Co. Ltd., Montreal, \$11,056; J. H. Lamarche Ltd., Montreal, \$18,254; Edouard Leger, Montreal, \$97,940; Leon Bros., Toronto, \$18,600; London City Dairies Ltd., London, Ont., \$19,609; London Health Association, London, Ont., \$150,617; London Pure Milk Co. Ltd., London, Ont., \$37,025; F. Longdon and Co. Ltd., Toronto, \$11,317.

W. H. Malkin Co. Ltd., Vancouver, \$13,866; Mallinckrodt Chemical Works Ltd., Montreal, \$10,146; M. P. Mallon Co. Ltd., Toronto, \$14,690; Province of Manitoba, \$109,952; Manitoba Sanatorium, Ninette, Man., \$30,965; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$11,083; Martican Coffee and Products Co. Ltd., Montreal, \$12,666; Martin and Moore Ltd., Halifax, \$15,699; Maskoutaine Dairy Registered, St. Hyacinthe, Que., \$10,274; Matus Trading Co., Montreal, \$12,134; McGivern Coal Ltd., Saint John, N.B., \$25,035; McIntosh Granite Co. Ltd., Toronto, \$99,532; McKellar General Hospital, Fort William, Ont., \$14,056; George D. McLean and Associates Ltd., Vancouver, \$22,002; Merck Co. Ltd., Montreal, \$67,991; Middlesex

Creameries Ltd., London, Ont., \$29,860; Middlesex Fruit Co., London, Ont., \$10,629; Miller Paving Ltd., Toronto, \$12,151; Modern Dairies Ltd., Winnipeg, \$15,944; Modern Packers Ltd., Montreal, \$79,919; Mojabo Coffee Co. Ltd., Toronto, \$10,901; Moncton General Hospital, Moncton, N.B., \$10,387; Mongeau and Robert Co. Ltd., Montreal, \$10,204; City of Montreal, \$10,452.

Nadeau Laboratory Ltd., Montreal, \$21,046; G. Nantel, Montreal, \$35,299; Nash Shirt Ltd., Montreal, \$12,240; National Carbon Ltd., Toronto, \$26,936; National Grocers Co. Ltd., Toronto, \$22,614; National Sanatorium Association, Muskoka, Ont., \$121,342; Nelson's Laundries Ltd., Vancouver, \$141,960; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$14,717; New Ungars Laundry Ltd., Halifax, \$57,170; Province of Newfoundland, \$43,076; Niagara Peninsula Sanatorium, St. Catharines, Ont., \$19,888; Nordic Biochemicals Ltd., Montreal, \$13,704; North American Cyanamid Ltd., Toronto, \$89,526; North Bay Civic Hospital, North Bay, Ont., \$18,868; Northern Electric Co. Ltd., Montreal, \$10,924; Norwich Pharmaceutical Co. Ltd., Toronto, \$11,803; Nova Scotia Hospital, Dartmouth, N.S., \$20,272; Nova Scotia Light and Power Co. Ltd., Halifax, \$38,302; O'Connors Fish Co., Montreal, \$15,505; Ongwanada Sanatorium, Kingston, Ont., \$41,871; Ontario Public Trustee, Toronto, \$281,145; Otis Elevator Co. Ltd., Hamilton, Ont., \$41,339; Ottawa Civic Hospital, Ottawa, \$254,482.

Pacific Meat Co. Ltd., Vancouver, \$94,333; Pacific Produce Co. Ltd., Vancouver, \$10,061; Palm Dairies Ltd., Calgary, Alta., \$53,307; Parke Davis and Co. Ltd., Montreal, \$69,724; Peerless Laundry and Cleaners Ltd., Winnipeg, \$62,509; Perfection Dairy Ltd., Montreal, \$67,327; Pesner Bros. Ltd., Montreal, \$130,740; Pfizer of Canada Ltd., Montreal, \$40,254; Photostat Corporation, Toronto, \$18,301; Picker X-Ray Co. of Canada Ltd., Toronto, \$41,261; Poole Co., Montreal, \$43,773; Port Arthur General Hospital, Port Arthur, Ont., \$18,671; Poulenc Ltd., Montreal, \$35,453; Power Commission of the City of Saint John, N.B., \$23,962; Presswood Bros., Toronto, \$30,502; Prince Edward Island Hospital, Charlottetown, \$60,242; Province of Prince Edward Island, \$13,153; Provincial Hospital, Lancaster, N.B., \$16,296; Provincial Mental Hospital, Essondale, B.C., \$376,164; Provincial Mental Hospital, Ponoka, Alta., \$140,631; Provincial Sanatorium, Charlottetown, \$21,016; Public Utilities Commission, London, Ont., \$14,193; W. Puddy Beef Ltd., Toronto, \$13,677; Quebec Coal and Oil Ltd., Quebec, \$21,405; Quebec Power Co., Quebec, \$11,158.

Regina General Hospital, \$149,988; Reliance Chemicals Ltd., Montreal, \$18,668; Richstone Bakeries Inc., Montreal, \$18,709; Riverside Poultry Co., London, Ont., \$10,864; C. Robinson and Sons, London, Ont., \$19,910; Royal Jubilee Hospital, Victoria, \$14,058; Royal Ottawa Sanatorium, Ottawa, \$67,238; Royal Victoria Hospital, Montreal, \$10,361; Richard and B. A. Ryan Ltd., Montreal, \$69,469.

Municipality of Ste. Anne de Bellevue, Que., \$85,838; St. Boniface Sanatorium, St. Vital, Man., \$22,375; St. John's General Hospital, St. John's, \$52,681; St. John's Sanatorium, St. John's, \$13,764; St. Joseph's General Hospital, North Bay, Ont., \$11,176; St. Lawrence Sanatorium, Cornwall, Ont., \$11,675; St. Mary's on the Lake Hospital, Kingston, Ont., \$17,108; St. Michel-Archange Hospital, Mastai, Que., \$52,273; Saro Metal Products Inc., St. Romauld, Que., \$10,014; Province of Saskatchewan, \$79,356; Saskatchewan Anti-Tuberculosis League, \$29,801; Saskatchewan Hospital, North Battleford, Sask., \$14,650; Saskatoon Sanatorium, Saskatoon, Sask., \$35,965; R. P. Scherer Ltd., Windsor, Ont., \$30,827; Schering Corporation Ltd., Montreal, \$12,063; Wm. Scott and Co., Vancouver, \$19,626; Seaport Crown Fish Co. Ltd., Vancouver, \$16,267; G. D. Searle and Co. of Canada Ltd., Toronto, \$32,723; Serv-All Co., Montreal, \$25,269; Sherbrooke Hospital, Sherbrooke, Que., \$10,470; Silverstein's, London, Ont., \$22,053; Silverwood Western Dairies Ltd., Winnipeg, \$17,117; Simmons Ltd., Montreal, \$14,839; Slade and Stewart Ltd., Vancouver, \$15,123; Smith and Nephew Ltd., Montreal, \$35,767; Standard Brands Ltd., Montreal, \$44,316; Standard Steam Laundry Ltd., Victoria, \$25,488; Stanstead Granite Quarries Co. Ltd., Beebe, Que., \$56,073; Sterling Fuels, London, Ont., \$11,812; Sterling Rubber Co. Ltd., Guelph, Ont., \$12,049; Suburban Rapid Transit Co., Winnipeg, \$14,976; Sudbury and Algoma Sanatorium, Sudbury, Ont., \$11,853; Swartz Bros., Vancouver, \$12,214; Swift Canadian Co. Ltd., Toronto, \$190,646.

City of Toronto, \$14,545; Toronto General Hospital, Toronto, \$19,800; Towland Construction Co. Ltd., London, Ont., \$14,671; Turnbull Elevator Co. Ltd., Toronto, \$22,329; U.S. Catheter and Instrument Corporation, Glen Falls, N.Y., U.S.A., \$25,906; Ungars Laundry Ltd., Saint John, N.B., \$43,195; Union Coal and Oil Ltd., Halifax, \$50,494; Union Packing Co., Calgary, Alta., \$13,221; United Co-operatives of Ontario, Toronto, \$10,458; United States Treasury Department, \$135,666; University Hospital, Saskatoon, Sask., \$399,431; University of Alberta Hospital, Edmonton, \$448,973; Upjohn Co. of Canada, Toronto, \$30,078.

Valley Camp Coal Co. of Canada, Toronto, \$24,265; City of Vancouver, \$30,648; Vancouver General Hospital, \$20,816; Vandesca Pottery Ltd., Joliette, Que., \$10,520; W. W. Veitch Ltd., Montreal, \$45,257; Victorian Order of Nurses for Canada, Ottawa, \$26,908.

S. C. Walker Manufacturing Co. Ltd., Ottawa, \$17,382; W. Walker and Sons Ltd., Victoria, \$20,542; W. R. Warner and Co. Ltd., Toronto, \$10,595; F. P. Weaver Coal Co. Ltd., Toronto, \$57,883; F. Welsh and Son Ltd., Vancouver, \$21,792; Western Grocers Ltd., Winnipeg, \$16,519; Whitewear Manufacturing Co. Ltd., Montreal, \$43,901; Wilsil Ltd., Montreal, \$15,881; Wilson's Dairy Ltd., London, Ont., \$12,455; Winnipeg Municipal Hospitals, \$12,142; Winnipeg Supply and Fuel Co. Ltd., Winnipeg, \$26,571; Winthrop Stearns Inc., Windsor, Ont., \$33,831; Wonder Bakeries Ltd., Westmount, Que., \$16,218; G. H. Wood and Co. Ltd., Toronto, \$16,026; Woodlawn Dairy Ltd., Dartmouth, N.S., \$18,210; Woodward Stores Ltd., Vancouver, \$11,877; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., \$36,861; X-Ray and Radium Industries Ltd., Toronto, \$59,576; Zenith Radio Corporation of Canada Ltd., Windsor, Ont., \$58,434.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

NOTE. The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act.

H. Anderson, Vancouver, \$14,400; O. M. Anderson, New Westminster, B.C., \$11,550; Atlas Lumber Co. Ltd., Edmonton, \$13,209; Estate of E. M. Balkam, St. Stephen, N.B., \$12,000; Bank of Montreal, Montreal, \$78,398; Bank of Nova Scotia, Toronto, \$56,061; Bank of Toronto, Toronto, \$28,185; Beaver Lumber Co., Winnipeg, \$27,488; L. Bouchard, Chicoutimi, Que., \$30,000; Boyle & Aikins, Penticton, B.C., \$37,160; J. B. Briand, Chambly, Que., \$22,850.

Cameron & Mcagher, Trail, B.C., \$13,800; Government of Canada—Department of Agriculture, \$20,210; Canadian Farm Loan Board, \$38,202; Canada Permanent Mortgage Corporation, Toronto, \$27,388; Canadian Bank of Commerce, Toronto, \$75,999; Canadian Cottons, Ltd., Montreal, \$38,425; Canadian Pacific Railway Co., Montreal, \$15,350; Cassidy & Munroe, New Westminster, B.C., \$27,807; S. Child, Victoria, \$15,500; Clay, MacFarlane, Ellis & Popham, Victoria, \$13,360; R. McL. Cooper, Creston, B.C., \$14,600; Cunningham, Thompson & Thompson, Lindsay, Ont., \$11,918; P. M. Curtis, Invermere, B.C., \$18,250; M. H. Davison, Salmon Arm, B.C., \$12,120; Thomas O. Downs & Thelma Downs, New Westminster, B.C., \$17,833.

The T. Eaton Co. Ltd., Toronto, \$46,279; Fillmore, Hayman & Borne, Kelowna, B.C., \$15,705; Fraser, Moore & Thomson, London, Ont., \$10,333; Guinet & Margach, Chilliwack, B.C., \$33,031.

Harman, Sloan & McKenzie, Victoria, \$27,435; Heisterman, Manzer & Wotton, Victoria, \$11,400; Hillcrest Heights Estates Ltd., Oshawa, Ont., \$54,700; G. M. K. Honsberger, Kitchener, Ont., \$11,966; R. G. Humphreys, Kamloops, B.C., \$11,833; Huron & Erie Mortgage Corporation, London, Ont., \$13,437; Imperial Bank of Canada, Toronto, \$11,833; E. C. & G. M. Johns, Barrie, Ont., \$14,175; W. E. Johnston, Barrie, Ont., \$14,750; LaFleche Credit Union Ltd., Laffèche, Sask., \$17,400; Marcel & Rene Lavoie, Jonquiere, Que., \$30,000; Lindsay & Kidston, Vernon, B.C., \$29,233.

W. J. MacGillivray, North Bay, Ont., \$14,300; C. F. MacLean, Armstrong, B.C., \$10,600; W. E. MacLeod, Port Alberni, B.C., \$13,141; McIlree & McIntyre, Victoria, \$13,400; McInnes, Washington, Halcrow & Callaghan, Penticton, B.C., \$13,044; T. F. McWilliams, Kelowna, B.C., \$16,775; N. O. Millar, Campbellville, Ont., \$12,000; Monarch Lumber Co. Ltd., Winnipeg, \$14,392; Monk, Goodwin, Higgenbottom & Munch, Winnipeg, \$12,189; Montreal Trust Co., Montreal, \$16,500; Mutual Life Assurance Co., Waterloo, Ont., \$10,500.

The City of North Battleford, Sask., \$11,390; A. M. Nottingham, New Westminster, B.C., \$11,350; O'Marra & O'Marra, Port Credit, Ont., \$11,370; R. E. & H. C. Pratt, New Westminster, B.C., \$17,621; Prudential Insurance Co., Montreal, \$22,717; Pugh & Argue, Oliver, B.C., \$12,200; B. M. Robinson, Port Coquitlam, B.C., \$18,337; Royal Bank of Canada, Montreal, \$96,795.

Severide & Mulligan, Langley Prairie, B.C., \$42,466; Simpsons-Sears Ltd., Toronto, \$19,312; F. R. Spry, Vancouver, \$29,862; Stubbs, Millward & Robinson, Kamloops, B.C., \$13,856; Sun Life Assurance Co., Montreal, \$12,955; L. L. Swart, Niagara Falls, Ont., \$11,000.

D. L. Thorsteinson, White Rock, B.C., \$11,615; E. A. Topham, New Westminster, B.C., \$39,583; Victoria & Grey Trust Co., Lindsay, Ont., \$18,250; W. R. Walker, Vancouver, \$18,250; Wilson & Hinds, Chilliwack, B.C., \$11,826.

Contractors receiving \$10,000 or over

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

H. I. Allen, Castleden, Ont., \$17,890; F. W. Ambrust, New Westminster, B.C., \$14,370; Baldoon Enterprises Ltd., Sarnia, Ont., \$17,108; S. E. C. Barber, New Westminster, B.C., \$28,952; M. Bourgeois, Napierville, Que., \$28,159; Bytown Construction Co. Ltd., Cyrville, Ont., \$40,892; E. H. Croisdale, Abbotsford, B.C., \$22,712.

Bert Davis, St. John's, \$16,351; Germain Deschenes, Shawinigan Falls, Que., \$23,075; M. B. East, Sidney, B.C., \$14,155; R. Fawcett, Windsor, Ont., \$12,226; L. E. Fitzgerald, Saskatoon, Sask., \$55,586; R. H. Fletcher, Prince Albert, Sask., \$10,253; H. A. Frost, Ancaster, Ont., \$10,700; Gamble & Worsnop, Woodstock, Ont., \$10,245; G. Garand, St. Remi, Que., \$35,414; J. Gauvin and S. G. Kennard, New Westminster, B.C., \$22,932; F. Gauvin, Shawinigan Falls, Que., \$13,074; J. Goodyear & Sons Ltd., Grand Falls, Nfld., \$13,269; I. E. Green, Royal Oak, B.C., \$12,700; L. A. Howe, New Westminster, B.C., \$24,197; H. Jasiewicz, Winnipeg, \$10,500; P. Kantor, St. Thomas, Ont., \$21,595; R. Keighan, Montreal, \$20,737; Township of Kingston, Cataraqui, Ont., \$19,630; J. Letendre, St. Hugues, Que., \$14,150; E. M. Little, Saskatoon, Sask., \$11,705.

Mac's Construction Ltd., Saskatoon, Sask., \$11,492; R. B. McLeod Co. Ltd., Saskatoon, Sask., \$24,048; Nauss Bros., Bridgewater, N.S., \$13,676; Northey & Smetaniuk, Vancouver, \$17,405; Penner Bros., Hartney, Man., \$19,790.

A. Raymond, St. Jean, Que., \$17,270; C. K. Reimer, Winnipeg, \$10,337; Rose & Wilson, Victoria, \$13,070; G. Savignac, Shawinigan Falls, Que., \$21,825; Stramhuis & Groom, Haney, B.C., \$10,425; E. Sundman, New Westminster, B.C., \$10,037; Suzuki Construction Ltd., London, Ont., \$24,936.

Tait & West Construction Co. Ltd., North Vancouver, \$22,165; A. Tanguay, Douville, Que., \$16,085; E. Tardif, Ashbestos, Que., \$15,995; W. E. Teran, South Barnaby, B.C., \$68,590; W. G. Watkins Ltd., Elmvale, Ont., \$13,000; H. H. Zehr, Innerkip, Ont., \$17,300; A. Zirk, New Westminster, B.C., \$24,092.

Direct payments of \$3,000 or over for Medical or Dental Fees

DEPARTMENT OF VETERANS AFFAIRS

C. F. Abbott, Toronto, \$3,375; C. Aberhart, Toronto, \$6,480; J. D. Adamson, Winnipeg, \$8,460; J. F. Aikenhead, Calgary, Alta., \$3,240; S. Albert, Montreal, \$5,790; D. E. Alcorn, Victoria, \$5,010; E. H. Alexander, Vancouver, \$6,720; J. F. C. Anderson, Saskatoon, Sask., \$4,500; R. T. Annand, Bridgetown, N.S., \$3,886; J. W. Arbuckle, Vancouver, \$4,710; M. Aronovitch, Montreal, \$3,990; R. G. S. Arthurs, Toronto, \$3,960; N. L. D. Auckland, Vancouver, \$4,170.

J. B. A. Baillargeon, Montreal, \$4,680; J. D. B. Baird, St. John's, \$3,600; M. M. Baird, Vancouver, \$6,720; J. Balfour, Vancouver, \$3,900; H. J. M. Barnett, Willowdale, Ont., \$3,540; J. E. Bateman, Toronto, \$4,300; J. F. Beaubien, Montreal, \$3,810; J. L. Beckstead, Winnipeg, \$3,600; A. Bedard, Quebec, \$4,080; P. Berbrayer, Winnipeg, \$6,630; B. Berris, Toronto, \$3,240; G. B. Bigelow, Victoria, \$6,720; D. L. C. Bingham, Kingston, Ont., \$5,040; R. Blais, Montreal, \$4,710; A. Bogoch, Vancouver, \$3,810; F. H. Bonnell, Victoria, \$5,640; W. E. Boothroyd, Toronto, \$7,920; P. Boretsky, Montreal, \$3,255; B. Boucher, Quebec, \$3,420; H. H. Boucher, Vancouver, \$5,580; F. M. Bourne, Montreal, \$4,680; L. S. Bower, Regina, \$3,240; E. A. Boxall, Vancouver, \$4,200; K. C. Boyce, Vancouver, \$3,810; G. C. Bradley, Regina, \$4,860; D. C. Brereton, Winnipeg, \$5,250; B. C. Brown, London, Ont., \$5,400; C. B. Brown, Toronto, \$3,240; C. Y. Brown, Victoria, \$3,705; M. Brown, Kingston, Ont., \$5,040; G. M. Brownrigg, St. John's, \$4,800; D. M. Bruser, Winnipeg, \$5,760; W. H. Burnett, London, Ont., \$4,320.

H. F. Cameron, Winnipeg, \$4,320; W. J. Cameron, London, Ont., \$5,760; D. Campbell, Charlottetown, \$6,840; J. M. Campbell, Saskatoon, Sask., \$4,200; W. Caron, Quebec, \$4,770; F. C. R. Chalke, Ottawa, \$3,990; W. B. Charles, Toronto, \$3,030; G. Chisholm, Victoria, \$3,750; D. Christie, Vancouver, \$4,170; E. F. Christopherson, Vancouver, \$3,030; F. R. Clinckett, Ottawa, \$3,960; C. A. Cline, London, Ont., \$4,320; W. Cohen, Montreal, \$4,560; L. R. Coke, Winnipeg, \$5,400; R. J. Collins, Saint John, N.B., \$3,600; J. I. Conover, Montreal, \$4,710; M. A. Contway, Toronto, \$4,320; K. E. Cooke, Hamilton, Ont., \$3,630; H. G. Cooper, Vancouver, \$5,430; C. E. Corrigan, Winnipeg, \$8,220; P. E. Cote, Quebec, \$6,150; W. M. Couper, Montreal, \$6,600; C. C. Covernton, Vancouver, \$4,170; R. J. Cowan, Vancouver, \$3,090; E. F. Crutchlow, Montreal, \$3,600; B. Cuddihy, Montreal, \$4,710; W. H. Cunningham, St. Catharines, Ont., \$5,740; W. A. Curry, Halifax, \$3,600.

T. E. Dancy, Montreal, \$8,340; V. D. Davidson, Saint John, N.B., \$7,200; J. P. Davies, Huntsville, Ont., \$4,172; C. S. Day, Toronto, \$3,240; A. S. Dekaban, Vancouver, \$3,810; M. Delage, Quebec, \$4,425; M. R. Dickey, Vancouver, \$6,330; R. C. Dickson, Toronto, \$4,470; J. C. Douglas, London, Ont., \$5,295; G. N. Duclos, Montreal, \$7,410; J. D. Duffin, Calgary, Alta., \$7,200; J. W. Duggan, Edmonton, \$3,000; J. C. Dundee, Saskatoon, Sask., \$4,500.

A. B. Edgar, Saint John, N.B., \$3,060; A. J. Elliot, Toronto, \$4,650; J. A. Elliot, Vancouver, \$5,250; H. Elliott, Montreal, \$6,870; E. Emanuel, Montreal, \$3,900; N. J. England, London, Ont., \$5,760; B. M. Fahrni, Vancouver, \$4,530; W. H. Fahrni, Vancouver, \$3,090; J. B. Fenwick, Vancouver, \$4,200; J. Fiddess, Victoria, \$3,705; J. A. Finley, Saint John, N.B., \$3,960; C. M. Fisher, Montreal, \$4,410; D. J. Fitz-Osborne, Vancouver, \$4,425; A. A. Fletcher, Toronto, \$6,300; J. E. Fortier, Quebec, \$3,420; J. M. Fowler, Victoria, \$4,065.

C. M. Gardner, Montreal, \$8,370; J. S. Gardner, Calgary, Alta., \$6,480; J. D. Gauthier, Shippigan, N.B., \$8,291; J. H. Geddes, London, Ont., \$4,320; J. Gerrie, Montreal, \$5,430; E. J. Gibson, Kingston, Ont., \$5,040; J. A. L. Gilbert, Edmonton, \$3,070; R. Gilbert, Montreal, \$6,870; H. S. Gillespie, Vancouver, \$3,090; G. Gingras, Montreal, \$5,430; P. M. Girard, North Bay, Ont., \$3,420; A. Gold, Montreal, \$5,460; C. A. Gordon, Halifax, \$3,780; S. D. Gordon, Toronto, \$7,200; C. L. Gosse, Halifax, \$3,600; J. Gosselin, Quebec, \$5,460; C. E. G. Gould, Vancouver, \$4,170; R. H. Gourlay, Vancouver, \$5,250; A. F. Graham, Toronto, \$4,170; D. C. Graham, Toronto, \$4,590; J. W. Graham, Toronto, \$4,080; J. A. Gravel, Quebec, \$4,080; C. C. Gray, Toronto, \$4,050; J. Greenblatt, Ottawa, \$3,480; R. A. Gregory, Saint John, N.B., \$4,800; H. G. Grieve, Victoria, \$4,890; O. Guay, Montreal, \$5,055; C. H. Gundry, Vancouver, \$3,030.

G. W. Halpenny, Montreal, \$8,370; R. I. Harris, Toronto, \$3,300; T. J. Haughton, Regina, \$3,240; R. T. Hayes, Saint John, N.B., \$3,140; T. G. Heaton, Toronto, \$4,080; J. D. Herman, Ottawa, \$6,840; H. Hetherington, Toronto, \$4,520; H. A. Himel, Toronto, \$4,680; L. G. Holland, Halifax, \$3,600; C. Hollenberg, Fort Garry, Man., \$5,760; S. J. Holmes, Toronto, \$4,260; G. F. Homer, Victoria, \$8,160; B. H. Hopkins, Kingston, Ont., \$3,600; G. Houston, Charlottetown, \$4,320; D. Howell, Montreal, \$3,560; A. R. Huggard, Vancouver, \$3,930; F. W. B. Hurlburt, Vancouver, \$3,090.

B. A. Jackson, Saskatoon, Sask., \$5,490; A. Jacques, Quebec, \$3,330; G. Jarry, Montreal, \$4,350; F. C. Jennings, Saint John, N.B., \$5,520; L. G. Johnson, Montreal, \$3,150; D. W. B. Johnston, London, Ont., \$5,160; R. A. Y. Johnston, London, Ont., \$5,400; R. K. Johnston, Calgary, Alta., \$6,300; A. Jolicœur, Quebec, \$4,770; L. de G. Joubert, Montreal, \$3,990; P. Julien, Montreal, \$4,350; S. Kaplan, Vancouver, \$3,285; A. H. Katz, Montreal, \$3,960; G. W. A. Keddy, Saint John, N.B., \$5,760; H. I. J. Kellam, Ottawa, \$5,400; S. G. Kenning, Victoria, \$6,720; R. B. Kerr, Vancouver, \$3,090; A. S. Kirkland, Saint John, N.B., \$3,960; L. F. Koyle, Toronto, \$4,965; W. G. Krauser, Montreal, \$3,990.

L. Lamoureux, Montreal, \$6,870; C. K. Langford, Saskatoon, Sask., \$3,815; K. W. Langston, Vancouver, \$4,890; R. G. Langston, Vancouver, \$3,090; A. W. Lapin, Montreal, \$4,230; J. L. Larochelle, Quebec, \$4,080; R. Lavoie, Quebec, \$4,080; R. G. Lea, Charlottetown, \$5,760; P. O. Lehman, Vancouver, \$5,970; W. Leslie, Halifax, \$3,240; F. Letarte, Quebec, \$3,390; R. Letienne, Montreal, \$4,080; S. R. Levin, St. Vital, Man., \$4,860; A. S. Lewis, St. John's, \$3,600; J. A. Lewis, London, Ont., \$7,200; J. A. Little, Toronto, \$3,600; A. E. Lundon, Montreal, \$5,430.

P. N. MacDermot, Montreal, \$3,615; D. A. MacDonald, Toronto, \$4,440; R. I. MacDonald, Toronto, \$9,781; R. M. MacDonald, Halifax, \$6,480; J. A. MacDonnell, St. James, Man., \$3,780; J. A. MacFarlane, Toronto, \$5,160; D. J. MacKenzie, Agincourt, Ont., \$6,810; W. B. MacKinnon, Winnipeg, \$6,120; R. D. MacLaren, Vancouver, \$3,705; J. T. MacLean, Montreal, \$4,350; T. K. MacLean, Vancouver, \$4,530; R. L. MacMillan, Toronto, \$3,000; E. MacNaughton, Montreal, \$7,170; A. W. MacPherson, Toronto, \$4,680; F. S. MacPherson, Edmonton, \$3,960; V. O. Mader, Halifax, \$3,600; C. A. Martin, Quebec, \$4,770; J. H. Martin, Winnipeg, \$3,600; R. B. Martin, Regina, \$4,320; J. Matas, Winnipeg, \$3,210; A. T. Mathers, Winnipeg, \$3,960; H. W. D. McCart, Toronto, \$4,110; A. W. McCulloch, Winnipeg, \$5,100; A. C. McCurrach, Vancouver, \$6,330; R. H. McGibbon, Montreal, \$6,315; C. A. McIntosh, Montreal, \$4,350; H. W. McIntosh, Vancouver, \$6,120; A. J. McIntyre, Saint John, N.B., \$5,955; J. M. McIntyre, Montreal, \$3,990; J. B. R. McKendry, Ottawa, \$3,240; F. R. McManus, Calgary, Alta., \$4,680; A. M. McNabb, Ottawa, \$8,400; J. C. Meakins, Montreal, \$3,900; J. F. Meakins, Montreal, \$3,120; O. Millar, York Mills, Ont., \$4,680; W. D. Miller, Saint John, N.B., \$3,600; J. R. F. Mills, Toronto, \$3,240; T. W. Milroy, Winnipeg, \$3,420; S. Mirsky, Ottawa, \$7,560; D. S. Mitchell, Montreal, \$5,790; H. S. Mitchell, Montreal, \$4,350; F. Montreuil, Montreal, \$7,410; E. F. Moores, St. John's, \$3,600; E. Morin, Quebec, \$6,150; T. P. Morley, Toronto, \$3,420; J. D. Morrow, Willowdale, Ont., \$3,600; L. R. Morse, Saint John, N.B., \$5,760; P. W. Morse, Vancouver, \$4,530; H. S. Morton, Montreal, \$3,270; B. Murphy, St. John's, \$3,000.

J. E. Nicol, Ottawa, \$5,400; J. R. Nixon, Calgary, Alta., \$4,680; H. R. C. Norman, Toronto, \$3,240; G. I. Norton, Vancouver, \$6,330; H. D. O'Brien, Halifax, \$3,600; M. Ogryzlo, Toronto, \$5,880; P. M. O'Sullivan, Toronto, \$3,840; J. H. Palmer, Montreal, \$6,900; B. Paradis, Quebec, \$4,475; J. Parnell, Vancouver, \$4,170; A. F. Pasquet, Montreal, \$6,870; J. C. Paterson, London, Ont., \$7,200; J. F. Paterson, Toronto, \$6,750; C. J. Pattee, Montreal, \$5,000; W. W. Patton, Glace Bay, N.S., \$4,170; H. A. Peacock, Hamilton, Ont., \$4,680; G. F. Pennal, Toronto, \$3,300; E. A. Petrie, Saint John, N.B., \$4,170; E. W. Pickard, Winnipeg, \$5,040; M. M. Pierce, Winnipeg, \$4,320; J. G. Pincock, Winnipeg, \$5,400; R. E. G. Place, Montreal, \$3,810; H. C. Powell, Vancouver, \$4,965.

A. G. Ramsay, London, Ont., \$3,190; L. Ramsay, Saint John, N.B., \$6,120; H. C. Read, Halifax, \$3,240; R. H. B. Reed, Vancouver, \$4,170; P. Rentiers, Edmonton, \$3,240; O. B. Richardson, Toronto, \$3,270; J. B. Roberts, St. John's, \$4,800; J. B. Roberts, Victoria, \$3,090; H. R. Robertson, Vancouver, \$6,720; R. Robertson, Vancouver, \$6,690; C. E. G. Robinson, Vancouver, \$4,200; C. J. Robson, Toronto, \$4,680; D. E. Rodger, Regina, \$6,480; J. P. Roger, Quebec, \$4,080; B. Rose, Montreal, \$4,350; T. F. Rose, Victoria, \$3,720; H. J. Rosen, Saint John, N.B., \$4,680; C. C. Ross, London, Ont., \$7,200; E. F. Ross, Halifax, \$3,600; R. T. Ross, Winnipeg, \$5,040; O. Rostrup, Edmonton, \$4,320; J. Rousseau, Quebec, \$4,770; W. A. Rowland, York Mills, Ont., \$4,680; S. D. Rusen, Winnipeg, \$3,960; J. L. Russell, Toronto, \$4,680.

J. C. Samis, Ottawa, \$3,960; C. Schneiderman, Montreal, \$3,270; H. Scott, Vancouver, \$3,960; R. Scott-Moncrieff, Victoria, \$3,750; T. Seddon, Saskatoon, Sask., \$5,010; G. Shanks, Victoria, \$4,920; J. G. Shannon, Montreal, \$6,870; L. Shapiro, Montreal, \$4,200; S. Y. Shirley, Ottawa, \$3,960; C. B. Shoemperlen, Winnipeg, \$3,600; J. L. Silversides, Toronto, \$3,450; L. P. Simard, Quebec, \$5,115; W. W. Simpson, Vancouver, \$4,890; A. B. Sinclair, Victoria, \$3,090; J. M. Sinclair, Victoria, \$7,050; F. L. Skinner, Vancouver, \$3,090; H. C. Slade, Vancouver, \$4,320; W. L. Sloan, Vancouver, \$6,330; R. L. Smith, Halifax, \$8,280; E. W. Spencer, Saskatoon, Sask., \$5,490; E. G. Spooner, Regina, \$3,240; J. G. Stapleton, Hamilton, Ont., \$8,650; E. J. Stark, Saskatoon, Sask., \$3,495; L. C. Steeves, Halifax, \$6,480; L. J. Stephen, Saint John, N.B., \$3,600; E. Stephenson, Winnipeg, \$5,610; N. R. Stewart, Victoria, \$3,900; R. H. Stoddard, Halifax, \$4,320; W. H. Sutherland, Vancouver, \$6,390; D. Swartz, Winnipeg, \$5,760.

W. F. T. Tatlow, Montreal, \$6,150; R. Therrien, Quebec, \$3,390; A. T. Thom, Montreal, \$4,200; E. J. Thomas, Winnipeg, \$4,740; C. A. Thompson, London, Ont., \$4,320; A. E. Thomson, Winnipeg, \$4,500; F. B. Thomson, Vancouver, \$4,890; P. K. Tisdale, Winnipeg, \$5,040; H. W. Tougas, Montreal, \$4,350; J. A. Traynor, Vancouver, \$4,170; A. E. Trottier, Victoria, \$3,450; W. Tucker, Port Hope, Ont., \$3,470; A. Turnbull, Vancouver, \$6,720; S. Vaisrub, Winnipeg, \$5,220; C. E. Vaughan, Hamilton, Ont., \$7,644; A. M. Vineberg, Montreal, \$3,135.

G. A. Wainwright, London, Ont., \$3,600; J. A. L. Walker, Montreal, \$4,050; J. E. Walker, Vancouver, \$6,330; G. C. Walsh, Vancouver, \$6,360; M. Walters, Vancouver, \$4,170; H. M. Warner, Kingston, Ont., \$3,240; C. H. Watson, Toronto, \$3,240; G. O. Watts, Toronto, \$4,080; G. A. Waugh, Winnipeg, \$3,600; P. G. Weil, Montreal, \$4,560; D. M. Whitelaw, Vancouver, \$4,530; L. R. Williams, Vancouver, \$3,270; C. L. Wilson, Montreal, \$3,270; G. L. Wilson, Edmonton, \$3,600; J. R. Wilson, Vancouver, \$4,110; R. Wilson, Vancouver, \$4,170; M. A. Wittick, Burks Falls, Ont., \$3,664; F. Woolhouse, Montreal, \$5,100.

S. A. Yaffe, Hamilton, Ont., \$3,240; S. Young, Regina, \$6,840; L. I. Younger, Calgary, Alta., \$3,240; C. Zeldowicz, Vancouver, \$4,380.

Statement of Expenditures by Standard Objects

	Estimates 1954-55	Expenditures 1954-55	Expenditures 1953-54
(1) Civil Salaries and Wages	41,324,902	41,066,508	39,075,919
(2) Civilian Allowances	62,116	51,409	50,088
(4) Professional and Special Services	9,800,110	9,563,380	9,364,515
(5) Travelling and Removal Expenses	1,024,800	952,025	917,282
(6) Freight, Express and Cartage	96,000	87,791	84,882
(7) Postage	181,560	180,119	146,380
(8) Telephones, Telegrams and Other Communication Services	276,725	269,726	258,737
(9) Publication of Departmental Reports and Other Material	15,500	14,006	14,876
(10) Films, Displays, Advertising and Other Informational Publicity	8,900	7,347	3,736
(11) Office Stationery, Supplies, Equipment and Furnishings ...	424,313	408,290	350,893
(12) Materials and Supplies	7,596,250	7,471,736	7,234,356
Buildings and Works, including Land—			
(13) Construction or Acquisition	4,655,000	3,265,330	3,527,838
(14) Repairs and Upkeep	853,900	721,663	675,143
(15) Rentals	1,500	1,490	1,476
Equipment—			
(16) Construction or Acquisition	754,900	691,986	715,676
(17) Repairs and Upkeep	276,850	257,610	251,129
(18) Rentals	700	654	575
(19) Municipal or Public Utility Services	522,600	497,101	488,209
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	532,000	524,433	891,441
(21) Pensions, Superannuation and other Benefits	23,717	23,717	31,485
(22) All other Expenditures (other than Special Categories)	1,787,280	1,686,413	1,599,356
SPECIAL CATEGORIES			
(27) Veterans Disability Pensions, and Other Payments under the Pension Act	128,895,500	128,773,469	127,580,643
(28) Other Payments to Veterans and Dependents—			
War Veterans Allowances	28,287,000	28,245,982	26,846,087
Assistance Fund (W.V.A.)	500,000	478,015	347,461
Hospital and Other Allowances	3,200,000	2,843,606	3,099,733
Rehabilitation Benefits	2,582,000	2,579,378	2,517,864
War Service Gratuities	841,625	841,625	2,590,175
Re-establishment Credits	5,213,585	5,213,585	6,325,946
Reduction of Indebtedness—Soldier Settlement and Veterans' Land Act	154,324	131,856	187,015
Reserve for Conditional Benefits—Veterans' Land Act ..	8,873,767	8,873,767	8,470,944
Sundry	770,000	644,827	758,574
	50,422,301	49,852,641	51,143,799
	249,537,424	246,368,844	244,408,434
(34) Less: Recoverable Items	5,976,500	6,279,657	5,693,582
Total	\$ 243,560,924	\$ 240,089,187	\$ 238,714,852

1954-55

PUBLIC ACCOUNTS

PART II

STATEMENTS AS REQUIRED BY THE
FINANCIAL ADMINISTRATION ACT

STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT

C. 116, R.S., AS AMENDED

Section

- 22(8) Each remission of a tax, fee or penalty of \$1,000 or more granted by the Governor in Council.
 23(2) Obligations, debts and claims deleted from the Public Accounts by the Governor in Council.
 36(4) Every accountable advance that is not repaid or accounted for.
 60(3) Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board.
 98(3) Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer.

Section 22(8)

Each remission of a tax, fee or penalty of \$1,000 or more,
 granted by the Governor in Council

DEPARTMENT OF INSURANCE

Remissions totalling \$3,060 and ranging in amounts from \$10 to \$690 were made in whole or in part, of penalties incurred by companies for delay in filing (a) business statements, \$2,660 and (b) premium tax returns, \$400.

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

(a) Remissions of Customs and Excise Duties and Taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was \$1,000 or over:

Argonaut Mining Co., Ltd., Campbell River, B.C.	77,884
Associated Screen News, Ltd., Montreal.....	1,682
Atlantic Sugar Refineries, Ltd., Montreal.....	113,912
Barrow Co., John D., North Vancouver, B.C.....	1,138
Barth, Fritz, Sudbury, Ont.....	1,020
Bowater's Newfoundland Pulp and Paper Mills, Ltd., Corner Brook, Nfld.....	1,930
British American Oil Co., Ltd., Toronto.....	5,631
British Columbia Distillery Co., Ltd., New Westminster, B.C.....	1,260
British Columbia Sugar Refinery, Ltd., Vancouver.....	68,743
Burns and Company, Limited, Calgary, Alta.....	10,523
Canada and Dominion Sugar Company, Limited, Chatham, Ont.....	11,347
Canada Packers, Limited, Toronto.....	75,881
Canadian Chemical Co., Ltd., Edmonton.....	246,972
Canadian General Electric Co., Toronto.....	45,000
Canadian Westinghouse Co., Ltd., Hamilton, Ont.....	17,360
Carnation Company, Ltd., Aylmer, Ont.....	1,018
Commercial Alcohols, Ltd., Gatineau, Que.....	1,345
Continental Salvage Co., Ltd., Toronto.....	11,131
Corby Distillery Co., Ltd., H., Montreal.....	125,014
Distillers Corporation, Ltd., Ville LaSalle, Que.....	5,173
Dominion Corset Co., Ltd., Quebec.....	3,096
Dominion Iron & Steel, Ltd., Sydney, N.S.....	1,157
Dominion Office Supply Co., Ltd., Walkerville, Ont.....	2,228
Dow Brewery, Ltd., Quebec.....	1,283
Electrolux (Canada), Ltd., Montreal.....	5,936
Federal Farms, Ltd., Toronto.....	5,271
La Filature St. Charles de Caplan, St. Charles de Caplan, Que.....	1,718
Fraser-Brace Terminal Constructors, Saint John, N.B.....	5,138
General Motors of Canada, Ltd., Oshawa, Ont.....	1,447
Germann, Berthold, Montreal.....	1,147
Golden Age Beverages, Ltd., Winnipeg.....	3,154
Gooderham & Worts, Ltd., Toronto.....	21,722
Grand Falls Bottling Co., Grand Falls, N.B.....	11,517
Helene Lorbeer Laboratories, Vancouver.....	19,024
Henderson Furniture, Ltd., St. Lambert, Que.....	2,486
Imperial Oil, Ltd., Toronto.....	227,080
International Packers, Ltd., Toronto.....	6,106
Iron Ore Co. of Canada, Ltd., Montreal.....	564,211

Islington Wood Products, Toronto.....	2,557
Lajoie, J. G., St. Basile le Grand, Co. Chambly, Que.....	1,382
Lake Asbestos of Quebec, Ltd., Black Lake, Que.....	8,535
McColl-Frontenac Oil Co., Ltd., Montreal.....	1,813
Merck & Co., Ltd., Montreal.....	10,148
Moir's, Ltd., Halifax.....	35,441
Newfoundland Margarine Co., Ltd., St. John's.....	361,887
Noranda Mines, Ltd., Toronto.....	33,427
O'Keefe's Old Vienna Brewery, Ltd., Walkerville, Ont.....	1,354
Paula, Ltd., La Cie., Montreal.....	2,311
Potash Company of America, Carlsbad, New Mexico, U.S.A.	17,544
Rolls-Royce of Canada, Ltd., Montreal.....	33,469
Rowntree Company, Limited, Toronto.....	4,638
St. Lawrence Corporation, Ltd., Montreal.....	1,628
St. Lawrence Sugar Refineries, Ltd., Montreal.....	17,815
Shefford Furniture, Ltd., West Shefford, Que.....	1,581
Shell Oil Co. of Canada, Ltd., Toronto.....	24,133
Steel Co. of Canada, Ltd., Hamilton, Ont.	4,707
Steinburg's, Limited, Montreal.....	5,128
Swift Canadian Co., Ltd., Toronto.....	3,123
Taylor Instrument Companies of Canada, Ltd., Toronto.....	1,795
Telephone Manufacturing Co., Ltd., Toronto.....	3,982
Thomson, Peter N., Montreal.....	3,205
Toronto Convention & Tourist Association, Inc., Toronto	1,991
Sundry remissions, each under \$1,000.....	24,808
Total	\$ 2,316,117

(b) Remissions of \$1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Assumption High School, Windsor, Ont.....	2,182
Customs duty and taxes on band uniforms.....	
Atomic Energy of Canada Limited, Chalk River, Ont.....	93,292
60 per cent of customs duty paid or properly payable on machinery, equipment and materials imported for use in the construction of a new NRU reactor, such duty to be levied at a common rate of 22½ per cent ad valorem irrespective of the tariff classification of the article imported.....	
Brigantine Inc., Kingston, Ont.	1,455
Sales tax paid to Kingston Ship Yards Limited in connection with the purchase of a 39 ton brigantine for use in the training of sea cadets of the Royal Canadian Sea Cadet Corps St. Lawrence, Kingston, Ont.....	
Callow Veterans and Invalids Welfare League, Halifax.....	1,636
Sales tax paid in connection with the purchase of a motor coach used to transport wheel chair patients and hospitalized persons on outdoor excursions and tours.....	
Canadian Broadcasting Corporation, Montreal.....	10,142
60 per cent of customs duty paid on video recorders and spare parts of a class or kind not available in Canada for use in the operation of television stations in Montreal, Toronto and Winnipeg.....	
Canadian International Trade Fair (Department of Trade and Commerce).....	14,815
Customs duty and taxes payable on advertising material imported for free distribution at Canadian International Trade Fair, Toronto.....	
Canadian National Institute for the Blind, Toronto.....	2,927
Sales tax paid on purchases made, prior to April 1, 1953, in connection with the construction of Tweedsmuir Hall.....	
Canadian Red Cross Society, Toronto.....	25,985
Sales tax paid on goods imported during 1952 for use in the Society's Blood Transfusion Service.....	
Elder, Lt. Col. W. S. (Irish Regiment of Canada), Toronto.....	1,636
Customs duty and taxes paid or ordinarily payable on kilts and hose.....	
Forest Protection Limited, Campbellton, N.B.....	13,278
Sales tax paid from November 1, 1952, to December 31, 1953, on equipment and supplies used in connection with spraying operations to combat the spruce budworm infestation of forests in the province of New Brunswick.....	
International Grenfell Association, Ottawa.....	15,706
Customs duty and taxes paid or properly payable on new and used clothing, hospital equipment, building materials and equipment donated from the United States for use by the various branches of the Grenfell Missions in Newfoundland and Labrador.....	

Joint Hospital Building Fund, Winnipeg.....	1,394
Sales tax which accrued on purchases made by the Joint Hospital Building Fund, Winnipeg.	
Lockwood Clinic Hospital Limited, Toronto.....	3,101
Sales tax.	
Memorial Hospital, St. Lawrence, Nfld.....	2,910
Customs duty and sales tax paid or payable on imported materials and equipment used in the construction of the Memorial Hospital, St. Lawrence, Nfld., by the United States Government in recognition of the aid rendered by the people of that community in rescuing United States service personnel during a wartime naval disaster.	
Various units of 27 Canadian Brigade (Department of National Defence).....	3,361
Customs duty and taxes paid or ordinarily payable on mess equipment.	
Province of Nova Scotia.....	12,324
Sales tax on petroleum supplies purchased from Superline Oils Limited and the Irving Oil Company Limited.	
Quebec Liquor Commission, Montreal.....	2,238
Excise duty paid or payable on spirits and Canadian brandy lost through leakage or breakage in warehouse.	
Les Religieuses Hospitalieres de Saint Joseph, Vallee Lourdes, N.B.....	2,183
Customs duty and taxes paid or ordinarily payable on hospital equipment and furnishings.	
United States Consulate, St. John's.....	1,779
Customs duty and sales tax paid or payable on imported materials used in the construction of the United States Consulate building in St. John's.	
Vetercraft Factories, Department of Veterans Affairs.....	25,119
Sales tax for the year 1954 in respect of poppies and wreath emblems made in Canada for sale in aid of disabled ex-servicemen.	
Sundry remissions, each under \$1,000.....	2,313
Total	\$ 239,776

(c) P.C. 1954-32/1901, December 8, 1954, authorized the remission of customs duty and taxes paid or properly payable on Passover bread or matzos and certain matzos products imported for use during the Passover season and entered at Customs from February 7 to April 14, 1955, inclusive, under regulations prescribed by the Minister of National Revenue.

DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

Estate of Arthur Roy, Outremont, Que.	8,274
Remission of interest being the balance due in respect of income tax for the years 1941 to 1950 owing by the above Estate.	
Harvey E. Dodds Limited, Montreal.....	39,023
Remission of income tax together with any interest owing thereon otherwise payable by Harvey E. Dodds Limited in respect of dividends which were paid by Progress Spring Bed Limited out of "designated surplus" as defined by subsection (2) of section 28 of the Income Tax Act and received by Harvey E. Dodds Limited in 1951 and 1952 taxation years..	
Imperial Oil Limited, Toronto.....	188,313
Remission of taxes paid by Imperial Oil Limited under the provisions of the Income War Tax Act and the Income Tax Act.	
Anglo-Canadian Pulp and Paper Mills Limited, Quebec.....	10,103
Bathurst Power and Paper Company Limited, Bathurst, N.B.....	5,582
Brown Corporation, Montreal.....	15,074
Canada Paper Company, Montreal.....	2,029
Canadian International Paper Company, Montreal.....	76,340
Consolidated Paper Corporation Limited, Montreal.....	63,047
The D'Auteuil Lumber Company Limited, Quebec.....	1,427
Donnacona Paper Company Limited, Donnacona, Que.....	7,773
Donohue Brothers Limited, Quebec.....	1,114
The E. B. Eddy Company, Hull, Que.....	8,036
Fraser Companies Limited, Edmundston, N.B.....	1,736
Gaspesia Sulphite Company Limited, Quebec.....	1,758
Gulf Pulp and Paper Company, Quebec.....	1,080
Lake St. John Power and Paper Company Limited, Montreal.....	5,730
The James MacLaren Company Limited, Buckingham, Que.....	7,230
John Murdock Limitee, Chicoutimi, Que.....	1,008
New Brunswick International Paper Company, Montreal.....	4,952
Price Brothers and Company Limited, Quebec.....	33,717
Quebec North Shore Paper Company, Montreal.....	22,717
Restigouche Company Limited, Edmundston, N.B.....	2,416

STATEMENTS REQUIRED BY FINANCIAL ADMINISTRATION ACT

5

St. Lawrence Corporation Limited, Montreal.....	4,503
St. Lawrence Paper Mills Company Limited, Montreal.....	1,795
St. Raymond Paper Limited, Montreal.....	2,239
Ste. Anne Paper Company Limited, Toronto.....	1,750
Howard Smith Paper Mills Limited, Montreal.....	2,106
E. Soucy & Fils Limitee, Kamouraska, Que.....	1,333

Each of the above 26 companies was allowed a deduction in computing its taxable income for the years 1946 to 1952, inclusive, amounting to one-half of the amounts of the Quebec Education Tax paid by it in respect of each of the said years.

Sundry remissions, each under \$1,000.....	2,645
Total	\$ 524,850

SECRETARY OF STATE

Remissions amounting to \$11,695 were made in respect of fees for registration of trade marks. The fee is \$25, of which \$20 is remitted if the application is withdrawn or rejected.

DEPARTMENT OF TRANSPORT

Canada Starch Company, Limited, Montreal.....	2,198
Wharfage charges incurred during the period April 1, 1954 to March 31, 1955, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Galops Canal.	

Humberstone Flour Mills Limited, Humberstone, Ont.....	3,772
Wharfage charges incurred during the period January 1 to December 31, 1954. Carrying charges of \$4,135 were payable for this period by the Company to the Federal Government for deepening channel and constructing wall in the vicinity of property leased to the Company on the Welland Canals. Lease No. 31623 originally granted to Robin Hood Flour Mills, Ltd., and later assigned to Humberstone Flour Mills, Ltd., provided for the remission of wharfage charges incurred in a maximum amount equivalent to the carrying charges, but the wharfage was not sufficient for the full remission to be claimed.	

Industrial Docks and Supplies Limited, Thorold, Ont.....	2,240
Wharfage charges incurred during the period January 1 to December 31, 1954, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47776 and Agreement No. 31180).	

Industrial Docks and Supplies Limited, Thorold, Ont.....	2,077
Wharfage charges incurred during the period January 1 to December 31, 1954. Carrying charges of \$2,240 were payable for this period by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. Lease No. 47849 and Agreement No. 31180 provided for the remission of wharfage charges incurred at a maximum amount equivalent to the carrying charges but the wharfage was not sufficient for the full remission to be claimed.	

The Ontario Paper Company Limited, Thorold, Ont.	4,945
Wharfage charges incurred during the period April 1, 1954 to March 31, 1955, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Welland Canals.	

Howard Smith Paper Mills Limited, Montreal.....	2,880
Wharfage charges incurred during the period April 1, 1954 to March 31, 1955, representing 4 per cent of the capital expenditure made by the Company on the construction of two wharves on leased property on the Cornwall Canal.	

Total	\$ 18,112
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Section 23(2)

Obligations, debts and claims deleted from Public Accounts
by the Governor in Council

DEPARTMENT OF LABOUR—UNEMPLOYMENT INSURANCE COMMISSION

Amounts totalling \$1,226, representing 50 accounts of under \$500 each which had been outstanding for 5 years or more, were deleted.

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Amounts totalling \$83,198, representing 1,261 accounts of under \$500 each had been outstanding for 5 years or more, were deleted.

NATIONAL RESEARCH COUNCIL

An amount of \$11, representing overpayment of salary in 1949-50 to a former employee now deceased, was deleted.

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

Amounts totalling \$28,511, representing Excise Tax debts due the Crown, were deleted. Of these, 112, totalling \$18,580, were for amounts not exceeding \$500 and had been outstanding for 5 years or more, and 14, totalling \$9,931, were for amounts not exceeding \$1,000 and had been outstanding for 10 years or more.

DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

Amounts representing 9,405 uncollectible accounts totalling \$673,172 at November 15, 1953, were deleted as follows:

	Over 5 Years Old		Over 10 Years Old	
	(not exceeding \$500)		(not exceeding \$1,000)	
	Number of Accounts	Amount	Number of Accounts	Amount
Income Tax				
Individuals				
Deceased	965	82,941	4	2,900
Non-Residents (emigrated more than one year ago)	1,038	103,010	3	2,354
Indigent Persons	3,134	194,324		
Untraceable persons	4,132	262,655	6	3,680
Corporations				
Inoperative for 5 years or more.....	54	8,125	5	4,347
Corporations which have surrendered their charters	5	1,200	1	598
Succession Duties				
Assets unavailable either in law or in fact for col- lection action	1	151		
Other				
Amounts withheld by employers as deductions from employees and not remitted to the Department....	57	6,887		
	<u>9,386</u>	<u>\$ 659,293</u>	<u>19</u>	<u>\$ 13,879</u>

DEPARTMENT OF TRANSPORT

No amounts were deleted from the Public Accounts under authority of section 23 but 3 accounts in connection with Air Services totalling \$147 were written off under the Department of Justice Act, c. 71, R.S.

Section 36(4)

Every accountable advance that is not repaid or accounted for

DEPARTMENT OF AGRICULTURE

An amount of \$48 represented the balance of an advance for travelling expenses made from Vote 25 to O. Archibald who resigned November 24, 1954. The Department is endeavouring to effect recovery. G. A. Bourbeau and R. Cranston, subsequently deceased, received advances of \$150 each from Votes 31 and 23, respectively. These amounts will be liquidated by recovery from their Supplementary Death Benefits

STATEMENTS REQUIRED BY FINANCIAL ADMINISTRATION ACT

7

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

An amount of \$300 representing an advance for travelling expenses made from Vote 60 to G. T. McKay was not accounted for. He subsequently left the service and the amount was recovered in 1955-56 from moneys owing to him.

DEPARTMENT OF NATIONAL DEFENCE

Details of outstanding balances of advances were as follows:

Year of Issue	Rank (when advance issued)	Name	Balance Outstanding
NAVY			
1953-51	Lieutenant	Coupar, R. B.	\$ 50 (a)
"	(Civilian)	Harmer, B. G.	50 (b)
"	Chief Petty Officer	Holt, G.	541 (c)
"	Petty Officer	Hrick, J.	30 (d)
"	Petty Officer	MacKenzie, L. R.	10 (d)
"	Lieutenant Commander	Sellick, L. B.	100 (d)
"	Petty Officer	White, J. E.	150 (e)
1954-55	Petty Officer	Stewart, J. G.	128 (c)
ARMY			
1951-52	Private	Morrow, F. J.	50 (c)
1952-53	Lieutenant Colonel	White, F. F.	114 (e)
1953-54	Sapper	Beaton, J. A.	20 (d)
"	Private	Dowling, R.	14 (c)
"	Private	Leary, F. R.	14 (c)
"	Private	McCarthy, B.	15 (c)
"	Sapper	Michalsky, R. B.	3 (a)
"	Private	Scott, R. J.	4 (c)
1954-55	(Civilian)	Morin, L.	32 (c)
"	(Civilian)	Roy, J. G.	31 (c)
"	Private	St. Denis, E. R.	127 (c)
"	Captain	Santini, V.	2 (f)

(a) Released from the Service; action taken to effect recovery in 1955-56.

(b) Officer candidate, no accounting or refund received.

(c) Whereabouts unknown.

(d) Still serving; action taken to effect recovery in 1955-56.

(e) Deceased, no recovery action possible.

(f) An Italian officer, no recovery action yet taken.

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

An amount of \$102 represented the balance of an advance for travelling expenses made from Vote 304 to G. H. Lahaie. Recovery was effected in 1955-56.

DEPARTMENT OF TRANSPORT

These outstanding balances of advances for travelling and removal expenses were charged to the Votes shown.

Name	Vote	Amount
Burgess, J.	457	\$ 22 (a)
Copeland, C. D.	443	199 (b)
Gormley, J. E.	492	86 (a)
Hammil, E. L.	480	100 (a)
Kochie, V. A.	480	10 (a)
Landry, J. C.	489	11 (a)
Nicol, K.	457	30 (a)
Weston, F. M.	451	2,645 (c)

(a) The Department is endeavouring to effect recovery.

(b) Recovery was effected in 1955-56.

(c) Claim for removal expenses in dispute. Settlement was effected in 1955-56.

Section 60(3)

Stores and materials deleted from inventories with the approval of Treasury Board

DEPARTMENT OF EXTERNAL AFFAIRS

Furniture, furnishings and equipment

Articles reported lost, stolen, destroyed or worn-out.....	\$ 6,310
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DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Field Survey Equipment

*Surplus to requirements	11,321
*Unserviceable, but having definite salvage value	36,252
*Unserviceable and having no salvage value except as scrap.....	22,589
Unserviceable, which can be reduced to parts and used locally.....	4,156
Reported lost, stolen, destroyed or worn-out.....	4,125
Discrepancies in stores, net shortage.....	19

Total	\$ 78,462
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DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

Articles

Surplus to requirements and available for transfer.....	6,450
Unserviceable, but having definite salvage value.....	10,575
Unserviceable and having no salvage value except as scrap.....	128,432
Unserviceable, which can be reduced to parts and used locally.....	36,975
Reported lost, stolen, or destroyed.....	16,113
Discrepancies in stores, net shortages.....	11,266

Total	\$ 209,811
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DEPARTMENT OF TRANSPORT

*Obsolete stores

Canal services	2,664
Marine services	761
Air services	6,003

Inventory shortages

Various classes of stores	15,708
Less overages	13,872

Net shortages	1,836
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Total	\$ 11,264†
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DEPARTMENT OF VETERANS AFFAIRS

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Building materials

Losses on stores handling	\$ 14,592**
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*Reported to Crown Assets Disposal Corporation for disposal.

†This amount was charged to Vote 619 and credited to Stores Account—Transport.

**This amount was charged to Reductions in Veterans' Land Act Advances (Statutory) and credited to Other Loans and Investments, Veterans' Land Act Advances.

Section 98(3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(a) Losses of the Post Office Department are reported separately further on in this section;
(b) The Public Officers Guarantee Account is shown under Annuity, Insurance and Pension Accounts in the Open Accounts of the Department of Finance section.

SUMMARY

	No. of Cases in 1954-55	Amount of Loss	Amount Recovered in 1954-55	Net Charge to Account in 1954-55	Amount Outstanding
Amounts previously reported—					
Outstanding March 31, 1954.....		39,680			39,680
Net differences due to changes.....		6	5,537	18,564	—24,095
		39,686	5,537	18,564	15,585
Amounts reported in 1954-55					
Losses recovered in full.....	5	4,032	4,032		
Other losses	9	11,435	2,799	413	8,223
	14	15,467	6,831	413	8,223
		<u>\$ 55,153</u>	<u>\$ 12,368</u>	<u>\$ 18,977</u>	<u>\$ 23,808</u>

Details are shown on the following pages.

Adjustment in cases reported in previous years (figures in italics indicate amounts previously reported)

Department and Position	Year Last Reported	Amount of Loss	Amount Recovered	Net Charge to Account	Amount Outstanding	Particulars
Citizenship and Immigration Superintendent, Indian Agency.....	1953-54	5,894 5,894	5,894 5,199		695	Full recovery effected.
External Affairs Locally engaged Messenger, Canadian Embassy	1953-54	2,619 2,619	2,230 1,985	389	634	Misappropriation of funds. The employee has admitted guilt and restitution is being made.
Finance Employee—Unemployment Insurance Commission Treasury Office.....	1953-54	2,559 2,559	2,476 1,687		83 872	Misappropriation of funds by use of fraudulent warrants. Partial recovery effected.
Labour—Unemployment Insurance Commission Employee, District Office.....	1953-54	5,098 5,104	191 82		4,907 5,022	Collusion by employees in fraudulent claims for benefits. Several jail sentences ensued. Further recovery anticipated.
Employee, District Office.....	1953-54	6,000 6,000	730	5,270 6,000		Collusion by employee in theft of public funds. Balance of salary due employee credited to Account.
National Defence Clerk Accountants, R.C.A.F. Station ..	1953-54	6,924 6,924	4,458 3,725		2,466 3,199	Further recovery effected.
Regimental Paymaster	1953-54	360 360	360 360		60	Full recovery effected.
National Revenue (Customs and Excise Divisions) Customs-Excise Cashier	1953-54	785 785	785		785	Full recovery effected.
Customs-Excise Cashier	1953-54	2,047 2,047	171	1,876	2,047	Partial recovery effected from amounts to credit of employee and balance charged to Account.
National Revenue (Taxation Division) Head Cashier—District Office.....	1952-53	16,845 16,755		16,845	16,755	Efforts to trace employee unsuccessful. No recovery possible.
Transport Telegraph Operator	1952-53	459 459	275	184	459	Partial recovery and balance charged to Account.
Principal Clerk	1953-54	580 580	580		580	Full recovery effected.

Telegraph Agent	1953-54	228 328			228 328	Amount of loss reduced by audit. possible from salary credits.
Veterans Affairs						
Clerk, Department of Veterans Affairs		238		238		
Hospital	1953-54	238			238	Full recovery effected.
Soldier Settlement and Veterans' Land						
Act—Settlement Officer	1953-54	9,547 9,525		9,547 9,420	105	Full recovery effected.
Total		\$ 60,183 \$ 60,177	\$ 27,935 \$ 22,398	\$ 24,564 \$ 6,000	\$ 7,684 \$ 31,779	
Net difference due to changes in amounts previously reported		\$ 6	\$ 5,537	\$ 18,564	—\$ 24,095	

Losses Recovered in full

<u>Department</u>	<u>Number of Cases</u>	<u>Amount</u>
Agriculture	1	1,014
Labour—Unemployment Insurance Commission.....	1	312
National Defence	3	2,706
	<u>5</u>	<u>\$ 4,032</u>

Other losses including losses charged to the Public Officers Guarantee Account

<u>Department and Position</u>	<u>Amount of Loss</u>	<u>Amount Recovered</u>	<u>Net Charge to Account</u>	<u>Amount Outstanding</u>	<u>Particulars</u>
Labour—Unemployment Insurance Commission					
Employee, District Office	1,691	132		1,559	Falsification of casual payrolls. Partial recovery effected.
Employee, District Office	760			760	Forgery and uttering of unemployment insurance warrants.
National Defence					
Flight Sergeant	2,187	808		1,379	Collusion with suppliers in obtaining payments for services not rendered. Flight Sergeant dismissed. Action to recover from suppliers pending decision of Deputy Minister of Justice.
Lieutenant	3,664	812		2,852	Defalcations in Canadian and British Postal values issued on credit to 1 Overseas Postal Depot, London, England. Partial recovery from pay. Officer released for reason of misconduct.
Sergeant	488	122		366	Falsification of accounts. Sergeant sentenced to reduction in rank and detention.
National Revenue (Customs and Excise Divisions)					
Customs-Excise Officer	243			243	Misappropriation of revenue. Employee dismissed. Full recovery anticipated.
Trade and Commerce					
Clerk, District Office	1,132	925		207	Misappropriation of funds. Employee dismissed. Recovery is being effected from Superannuation credits.
Transport					
Unknown person or persons	413		413		Shortage in revenue accounts as the result of a defalcation by a person or persons unknown.
Veterans Affairs					
Veterans' Welfare Officer	857			857	Misappropriation of funds. Employee dismissed and case is now before the Court. Recovery anticipated.
Total	\$ 11,435	\$ 2,799	\$ 413	\$ 8,223	

POST OFFICE DEPARTMENT
NOTE.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office Guarantee Fund.
SUMMARY

No. of Cases	Total Losses	Amount Recovered	Net Charge to Post Office Guarantee Fund	Amount Outstanding
219	\$ 120,791	\$ 100,821	\$ 19,970	nil

Losses Recovered in full

No. of Cases	Total Amount
209	\$ 98,149

Other losses (including losses charged to the Post Office Guarantee Fund)

Responsible Employee	Amount of Loss	Amount Recovered	Amount Charged to Post Office Guarantee Fund	Particulars
Postmaster	570	383	187	Conversion of official funds to own use. Whereabouts unknown.
Postmaster and employee	1,362	218	1,144	Conversion of official funds to own use. Postmaster fined.
Employee	11,798	112	11,686	Conversion of official funds to own use. Employee sentenced to imprisonment.
Postmaster	760	75	685	Proceeds from C.O.D. parcels not remitted to senders. Postmaster sentenced to imprisonment.
Postmaster	1,684	690	994	Conversion of official funds to own use. Postmaster fined.
Postmaster	2,337	635	1,702	Conversion of official funds to own use. Postmaster sentenced to fine or imprisonment.
Postmaster	2,052	221	1,831	Proceeds from C.O.D. parcels not remitted to senders. Postmaster sentenced to imprisonment.
Postmaster	265	40	225	Postmaster died suddenly and subsequent inspection revealed shortage.
Postmistress	1,500	55	1,445	Shortage of \$1,500 which the Postmistress claimed was remitted. Postmistress released.
Postmaster	314	243	71	Proceeds from C.O.D. parcels not remitted to senders. Postmaster died leaving no estate.
Total	\$ 22,642	\$ 2,672	\$ 19,970	

NOTE.—In addition to the above, 77 cases involving \$68,784 were under investigation as at March 31, 1955. Details of these cases are not shown because the actual amount of the losses, or whether or not there will be any loss, is not known until the investigation is completed. However, in each case where, upon completion of the investigation it is found that a loss has occurred, such loss will be reported in subsequent years with the usual details.

1955
REPORT OF THE AUDITOR GENERAL
TO THE HOUSE OF COMMONS

THE accounts of the Government of Canada for the year ended 31 March 1955 have been examined and financial statements submitted by the Minister of Finance certified. The Financial Administration Act requires that the examination be of a nature to ascertain whether:

- (a) the accounts were faithfully and properly kept;
- (b) all public money was fully accounted for, and the rules and procedures applied were sufficient to secure an effective check on the assessment, collection and proper allocation of the revenue;
- (c) money was expended for the purposes for which appropriated by Parliament and expenditures made as authorized, and
- (d) essential records were maintained and administrative rules and procedures applied were adequate to safeguard and control public property.

The audit certificates associated with the Statements of Expenditure and Revenue and of Assets and Liabilities were given subject to the observations in this report.

2. The audit was conducted by means of comprehensive tests of vouchers and records throughout the year. As in previous years, surveys were made of practices in numerous revenue offices throughout Canada and examinations were also made of selected stores records maintained at Ottawa and elsewhere. In general, it was found that accounts are being well kept and that administrative practices provide comprehensive controls over revenues and expenditures. It was also observed that various departments are directing particular attention to improving procedures relating to the receipt, custody and issue of stores and equipment.

The Financial Outcome of the Year

3. Revenue totalled \$4,123,513,000 as compared with \$4,396,319,000 in the previous year. Succession duty collections of \$44,768,000 were \$5,630,000 greater than in the year before, but in other major sources of tax revenue there were decreases, a three-year comparison being:

	<u>1952-53</u>	<u>1953-54</u>	<u>1954-55</u>	<u>Decrease in 1954-55</u>
Income tax	\$ 2,473,790,000	\$ 2,432,604,000	\$ 2,265,298,000	\$ 167,306,000
Excise taxes	841,890,000	883,357,000	824,206,000	59,151,000
Customs duties	389,442,000	407,312,000	397,228,000	10,084,000
Excise duties	241,360,000	226,732,000	226,458,000	274,000

The major decline in income tax was in the levies payable by corporations, the total being \$1,020,600,000 as compared with \$1,191,200,000 in the previous year.

4. There was a small increase in non-tax revenues, the \$321,236,000 collected being \$3,049,000 greater than like receipts in the previous year. This was mainly due to an increase of \$20,327,000 in Post Office revenues offsetting various decreases, particularly in returns on investments, which produced \$18,372,000 less than in the previous year. Income from investments being a significant source of revenue, a summary comparison is now given:

	1953-54	1954-55	Increase	Decrease
Bank of Canada	\$ 44,092,000	\$ 41,524,000		\$ 2,568,000
Interest on loans to national governments	35,684,000	34,849,000		835,000
Central Mortgage and Housing Corporation	14,304,000	16,240,000	\$ 1,936,000	
Exchange Fund Account	16,266,000	10,880,000		5,386,000
Canadian Arsenals Limited	11,936,000	6,150,000		5,786,000
Veterans' Land Act, interest	4,524,000	4,755,000	231,000	
Canadian National Railways	7,686,000	4,104,000		3,582,000
National Harbours Board	3,784,000	3,366,000		418,000
Polymer Corporation Limited	3,220,000	3,330,000	110,000	
Other	10,362,000	8,288,000		2,074,000
	<u>\$ 151,858,000</u>	<u>\$ 133,486,000</u>		

The Bank of Canada surplus was actually \$7,785,000 greater than in the previous year, but a 1954 amendment to the Bank of Canada Act provides that one-fifth of each annual surplus be credited to the Bank's Rest Fund until it is five times the paid-up capital, so \$10,353,000 was allocated to the Rest Fund in the year; in 1953-54 the total surplus was surrendered to the Receiver General.

5. In 1954-55 a total of \$28,839,000 was classified as Special Receipts and Credits. About \$25 million of this represented proceeds of sales of surplus Crown assets, but that amount should not be regarded as all-inclusive because \$5,058,000 of proceeds of other sales was included in Ordinary Revenue under the heading non-tax revenues. The practice was adopted after Confederation of classifying certain types of revenue as special receipts and credits in order to distinguish between ordinary and extra-ordinary revenues of the year. In special circumstances the classification still can serve a purpose; for example, sales of surplus Crown assets represented substantial amounts immediately following the war. Currently the Expenditure and Revenue Statement would be more self-explanatory were the classification omitted.

6. Expenditures for the year totalled \$4,275,363,000, which was a decrease of \$75,160,000 when compared with outlays in 1953-54. In view of the fact that some major items of expenditure were less and others substantially greater than like charges in the previous year, reference is now made to a few of the larger variations.

7. The largest over-all decrease was the reduction of about \$140 million in Department of National Defence expenditures. The amount spent in providing capital assistance to defence industries also decreased substantially, the total being \$9,710,000 as compared with \$37,825,000 in the previous year. Another account where a material reduction took place was the Agricultural Prices Support Account. In the year under review, the charge was about \$3,100,000 as compared with \$37,760,000 in the previous year

8. Two substantial decreases fall into that category of transactions often termed "bookkeeping charges" because no actual cash outlay takes place. The Financial Administration Act empowers the Minister of Finance to establish reserves with respect to assets and liabilities and one was set up about fifteen years ago to provide against losses on ultimate realization of assets listed in the Statement of Assets and Liabilities. No addition was made to the \$496,384,000 reserve in 1954-55 while in the previous year \$50 million had been added. The other decrease of a bookkeeping character was in the Government's contribution to the Public Service Superannuation Account, the net decrease being \$17 million. This was due to the fact that in 1953-54 a special contribution of \$38 million was made to provide for the prospective burden on the Account as a consequence of general salary increases granted in the latter part of 1953. However, to a material extent, this \$38 million was offset in 1954-55 by an increase of about \$21 million in the normal matching contribution of the Government, because amendments to the Act which took effect on 1 January 1954 resulted in many public employees becoming eligible to contribute to superannuation; this, in turn, necessitated matching contributions by the Government.

9. The largest increase was due to the decision to absorb the \$45,838,000 deficit of the Old Age Security Fund incurred in 1953-54 into 1954-55 expenditures. In the accounts for the previous year there was no comparable charge. Expenditures incurred with respect to railway services were also materially greater, the main reason being that the Canadian National Railways had a deficit of \$28,758,000—in the previous year it had a small surplus. Welfare assistance in the form of allowances and non-contributory pensions increased, a comparison of the larger amounts being:

	1953-54	1954-55	Increase
Family allowances	\$ 350,114,000	\$ 366,466,000	\$ 16,352,000
War pensions	127,581,000	128,773,000	1,192,000
War veterans' allowances.....	30,303,000	31,578,000	1,275,000
Old age assistance and allowances to the blind	23,202,000	24,175,000	973,000
	<u>\$ 531,200,000</u>	<u>\$ 550,992,000</u>	<u>\$ 19,792,000</u>

10. Treated collectively, there was an increase of about \$18 million in subsidy and tax rental payments to the provinces, a comparison being:

	1953-54	1954-55
Newfoundland	\$ 18,355,000	\$ 18,257,000
Prince Edward Island	4,344,000	4,613,000
Nova Scotia	21,846,000	22,832,000
New Brunswick	18,141,000	18,942,000
Quebec	5,421,000	4,962,000
Ontario	139,185,000	147,730,000
Manitoba	27,363,000	28,081,000
Saskatchewan	27,338,000	28,778,000
Alberta	33,325,000	35,703,000
British Columbia	45,650,000	49,145,000
	<u>\$ 340,968,000</u>	<u>\$ 359,043,000</u>

11. The foregoing were the principal variations between years; of course, fluctuations in costs took place in many services, mainly increases in expenditures due to higher salary costs and expansions in activities. Reference is now made only to Post Office because a direct association exists between its income and outgo. Early in 1954, Parliament authorized an increase in some rates and, as a result, revenue of the year 1954-55 was over \$20 million greater. On the other hand, the five-day work week, changes in salary rates, etc., increased operating costs by approximately \$10 million. The outcome of the year's operations therefore converted the previous year's deficit of \$2,474,000 into a surplus of about \$7,700,000 in 1954-55. Post Office costs do not include outlays for accommodation, these being items of expense charged to Public Works appropriations.

12. The over-all deficit of the Government of Canada for the year ended 31 March 1955 was \$151,850,000.

13. Not all public income and outgo is reflected in the Revenue and Expenditure Statement of the Government because some Acts direct receipts and payments to be recorded directly in various special accounts. The financial transactions of some are summarized in the following paragraphs.

14. *Government Annuities.* In the year, this account was credited with \$70,043,000 received in premiums, \$31,639,000 for interest and \$372,000 for the Government's contribution to maintain the statutory reserve. Disbursements charged to the special account approximated \$35,972,000. At the year-end the balance at credit of the account was \$864,543,000.

15. *Old Age Security Fund.* In 1954-55 this Fund was credited with \$289,954,000 collected in taxes imposed by the Act on income and sales, the amount being approximately \$3,200,000 less than the comparable credits in 1953-54. On the expenditure side there was an increase of approximately \$14,230,000 which is explained by the fact that, at the year-end, 745,620 pensions were in effect, an increase of 29,221 in the year. A distribution by provinces of payments is:

	<u>1953-54</u>	<u>1954-55</u>	<u>Increase</u>
Newfoundland	\$ 7,243,000	\$ 7,460,000	\$ 217,000
Prince Edward Island	3,204,000	3,262,000	58,000
Nova Scotia	17,702,000	18,149,000	447,000
New Brunswick	12,607,000	12,946,000	339,000
Quebec	72,033,000	74,725,000	2,692,000
Ontario	125,775,000	130,296,000	4,521,000
Manitoba	20,053,000	21,051,000	998,000
Saskatchewan	20,111,000	21,203,000	1,092,000
Alberta	20,138,000	21,418,000	1,280,000
British Columbia	39,880,000	42,450,000	2,570,000
Northwest Territories and Yukon.....	225,000	245,000	20,000
	<u>\$ 338,971,000</u>	<u>\$ 353,205,000</u>	<u>\$ 14,234,000</u>

The \$63,252,000 deficit for 1954-55 is included in the Suspense Accounts item in the Statement of Assets and Liabilities, but a current appropriation has for its purpose that of making the deficit a charge to 1955-56 expenditures.

16. *Unemployment Insurance Fund.* For the first time since this special account was established in 1940-41, outgo exceeded income of the year. During the fiscal year 1954-55, income approximated \$216,383,000 while charges totalled \$257,628,000. As at 31 March 1955, the balance at credit of the special account was \$852,687,000, practically all being invested in interest-bearing securities of or guaranteed by the Government of Canada.

17. *Superannuation and Pension Fund Accounts.* There are a number of such accounts but the two largest are those associated with the contributory schemes for the protection of civil servants and members of the Service Forces. As the balances at credit of these special accounts are on deposit with the Government, it credits the accounts with interest. These interest payments, as well as the Government's contribution as employer, are recorded as expenditures in the Statement of Expenditure and Revenue, but pension payments are charged to the special accounts. In the following summary, interest credits of about \$36,860,000 are included under the Government contribution heading:

Account	Received from:			Balance at credit 31 March 1955
	Government	Contributors	Disbursements	
Public Service	\$ 65,315,000	\$ 33,653,000	\$ 22,067,000	\$ 733,568,000
Service Forces	45,661,000	23,586,000	8,765,000	277,639,000

18. *Army Benevolent Fund.* Charges to the account in 1954-55 consisted of administrative expenses of \$82,400 and \$465,200 disbursed to veterans and dependents. The Army Benevolent Fund Act, 1947, stipulates that the Fund be administered "on the assumption that there will be prospective beneficiaries for fifty years from the establishment of the Fund". Actuarial computations indicate that assuming outgo will approximate \$473,000 annually, the balance at credit of the Fund in 1980 should be \$800,000. As at 31 March 1955, cumulative expenditures exceeded the actuarial schedule by about \$87,000, the balance at credit being about \$8,300,000.

Observations Respecting Revenues and Expenditures

19. The opening paragraph of this report paraphrases the statutory directions respecting the nature of the audit to be conducted. In turn, section 70 of the Financial Administration Act directs that in the report to the House of Commons attention is to be drawn to every case where it was observed that

- (a) any officer or employee has wilfully or negligently omitted to collect or receive any money belonging to Canada,
- (b) any public money was not duly accounted for and paid into the Consolidated Revenue Fund,
- (c) any appropriation was exceeded or was applied to a purpose or in a manner not authorized by Parliament,
- (d) an expenditure was not authorized or was not properly vouched or certified,

(e) there has been a deficiency or loss through the fraud, default or mistake of any person, or

(f) a special warrant authorized the payment of any money,
and also

to any other case that the Auditor General considers should be brought to the notice of the House of Commons.

20. As in previous years, it is assumed that the intent of the concluding general direction is to draw attention to any transaction, even if unchallengeable in authority, that (a) is novel when correlated with other legislation, (b) appears to trench on the field of Parliament, or (c) is a departure from established practice. To illustrate, a builder arranged with Central Mortgage and Housing Corporation for the financing of a 48-unit low rental housing project in Regina. The R.C.M.P. became interested because Regina is an important training centre and the Force is under obligation to provide either barrack accommodation or the equivalent to many of its personnel. An agreement with the builder gives the R.C.M.P. first option on all vacancies on the Force guaranteeing the builder an annual rental return of 95% of the annual rentals of the units of the project over a period of forty years. There is no legislation on the subject so far as the R.C.M.P. is concerned, but had Central Mortgage and Housing Corporation been the guarantor, section 14 of the National Housing Act would have limited the guarantee to 85% of the annual rentals over a period not exceeding thirty years. Moreover, were a thirty year guarantee given, the builder would be required to pay annually a premium of 2½%. The Department of National Defence also has 95% rental agreements. In five instances the fixed period is ten years, but the Department may renew for further periods. Three other like purpose agreements made by National Defence cover a period of forty years.

21. It continues to be observed that a few tariffs of fees have not been reviewed for many years despite increases in cost of providing the services for which the fees are charged; for example, at the Ottawa laboratory of the Weights and Measures Division the rates in effect are those fixed by the Governor in Council on 4 May 1909.

22. In the course of reviewing collecting procedures in Income Tax offices it was noticed that special situations exist in three. At Halifax, the Registrar of Deeds has advised that Exchequer Court judgments entered against delinquent taxpayers will no longer be registered because the statutory definition of "judgment" in the Province's Registry Act does not include those of the Exchequer Court of Canada. During examinations of departmental inspection reports, it was noticed that a Manitoba sheriff, who was both diligent and co-operative, had a practice of retaining collections on account until possibilities of further collections were exhausted. In Montreal, it was observed that forty-two writs representing about \$23,000 of taxes were in the possession of a bailiff who apparently had collected around \$8,675 but had not turned over the money to the Receiver General.

23. The text of section 282 of the Customs Act, which was enacted at Confederation, reads:

The Governor in Council may, by regulation from time to time, appoint the ports and places of entry, warehousing and bonding for the purposes of this Act, and may, in like manner, increase or diminish the number, or alter the position or limits thereof.

Since then, the practice has grown up of regarding the Department as enjoying a right to open branches or "parts of ports" without securing the consent of the Governor in Council. There are now about 130 offices so designated, and public convenience and administrative needs generally being the influencing considerations, no question of public policy arises in selecting a site. On the other hand, the text of section 282 being what it is, it seems reasonable to assume that no discretionary power is enjoyed by the Department when an order in council issues with respect to a particular office. For that reason, attention is drawn to the fact that the Governor in Council, in September 1954, directed that the outport at Waterloo, Ont., be closed, but the office has continued in existence as a "part" of the Customs port of Kitchener.

24. The Financial Administration Act directs that all public money be deposited to the credit of the Receiver General and defines public money to mean

all money belonging to Canada received or collected by the Receiver General or any other public officer in his official capacity or any person authorized to receive or collect such money.

In turn, section 24 stipulates that no payment shall be made out of Consolidated Revenue Fund without the authority of Parliament. The Act makes no special provision for the treatment of moneys received in operating commercial activities, catering services being an example. In several departments such moneys are used to purchase supplies and to pay various operating charges, although it sometimes is the practice to charge only a part of costs incurred to operating income, the balance being charged to appropriations—an immediate consequence being that the true cost of a service is not automatically disclosed. However, the real question is the absence of clear authority to use moneys derived from sales, so in the following paragraphs two illustrations of practice are given by using two services provided by the Department of Transport because of direct relationship to appropriations.

25. Until November 1953, costs incurred in providing hotel, restaurant and associated facilities at Gander airport were charged to a Department of Transport vote and income from operations credited to Revenue. Since then, a catering firm has managed the facilities and is paid a fee, based on sales, for its services. Until 31 March 1954 the fee was made a charge to a vote, but is now treated by the Department as an operating cost payable out of proceeds of sales. Consumable supplies and operating staff costs are also paid out of sales, but all other costs are charged to a vote. In June 1954 Treasury Board authorized a \$10,000 allotment in Vote 492 (Civil Aviation Services), an associated direction making it, in fact, a revolving fund for Gander catering operations with monthly operating profits or losses to pass through it—at the year-end the \$26,773 excess of profits over losses was transferred to Revenue. Section 29 of the Financial Administration Act vests in Treasury Board only a power to allot a vote; it does not

empower the Board to establish a revolving fund, and it seems impracticable to assume that, retroactively, a power so to do has been given through the inclusion of the following words in 1955-56 Estimates Details for Vote 497:

Estimated net annual loss on operations at Gander Airport on certain facilities operated by Commercial Caterers Limited—\$10,000

because "Details" do not form part of an Appropriation Act and therefore lack legal significance.

26. The Northwest Communications System between Edmonton and the Alaska boundary is the responsibility of the Department of Transport, the Canadian National Telegraph Company actually operating the service under an arrangement whereby it is reimbursed its costs and paid a management fee. Operations in 1954-55 were self-supporting, revenues being \$2,050,000 and expenses about \$1,750,000. Expenditures were paid out of Income and the surplus credited to Revenue. Parliament also appropriated \$496,700 for capital works required by the Northwest Communications System and \$459,560 was spent as a charge to a specific vote for the purpose. It will therefore be observed that although approximately \$2,200,000 was spent on this particular service, parliamentary authorization was sought for about \$500,000 only.

27. A series of like charges totalling \$6,691 to Vote 510 (Veterans Affairs) are regarded as irregular. When pay telephones are installed in government buildings by telephone companies, a percentage of the receipts is paid to the Department of Public Works and credited to Revenue. What the Department of Veterans Affairs did was to ascertain the amount received in connection with each veterans' hospital and then make, as a charge to Vote 510, payments of the equivalent to institutional canteens, the purpose being to assist them in the financing of welfare activities. The aim may be laudable, but the mode adopted to achieve it clashes with statutory directions respecting treatment of Revenue.

28. A direction to the Auditor General is to draw attention to any case where an appropriation was applied "to a purpose or in a manner not authorized by Parliament". This sometimes presents problems because brevity in text being a characteristic of most votes, more than one view may be entertained as to what is the parliamentary intent. For example, the two words "Colombo Plan" appropriated \$25,400,000 in 1954-55. It is assumed that the purpose of the vote is to finance the cost of projects that will aid in the economic development of various Asiatic countries; but whether the following arrangement is appropriate application may be a matter of opinion. Fifty locomotive boilers were constructed in Canada at a cost of about \$1,780,000 and all were shipped to India by November 1954. The cost was made a charge to Colombo Plan funds on the understanding that the Government of India would credit the value to a counterpart fund in rupees and ultimately apply the rupees to economic development projects. To get rupees, the boilers had first to be sold by the Indian Government, and it represented to Canadian authorities that the true value to the Indian railways was not the Canadian cost but rather the lowest price obtainable in the world market for boilers of like type and standard. In this instance an Austrian manufacturer was prepared to manufacture

boilers for £8,075 (about \$22,000) each, while the Canadian cost had been about \$35,660. Consent was given to India using the \$22,000 unit price for the purpose of making counterpart fund credits, which means that about \$680,000 disbursed in Canada will never be converted into rupees to finance projects in India. Currently 120 steam locomotives are now under construction in Canada—the amount involved is estimated at \$21 million—but it is not yet known whether a like formula will be applied to them.

29. As stated in the previous paragraph, more than one opinion may sometimes be entertained with respect to the regularity of charges to votes. The problem presented by the transactions now referred to is whether it is contemplated that costs incurred by a department on a project may be divided between two votes. The Garland Building in Ottawa is under lease by the Government and during 1954-55 extensive alterations were made. About \$230,000 was charged to Vote 362:

Ottawa—Maintenance and operation of public buildings and grounds, including repairs and upkeep, rents, furnishings, heating, etc. . . .

However, elevators costing about \$35,000 and \$940 spent on the site's parking lot were charged to Construction Vote 376, "Unforeseen Improvements".

30. The amount is small, but in accordance with the statutory direction it is noted that charges totalling \$545 to Vote 396 do not seem to be within the ambit of the vote, which reads:

Harbours and Rivers Generally

Repairs and upkeep for the maintenance of services, including reconstruction and replacements . . . no new works to be undertaken.

A Treasury Board Minute of 30 October 1953 authorized the Department of Public Works to make

a contribution to the Town of Matachewan, Ontario, of 50% of the cost of providing portage facilities at Woman Rapids on the Montreal River, approximately two miles north of Matachewan, Ontario, such contribution not to exceed \$750.

Actually the work was done in 1954-55 as a joint project of a local fish and game protective association and the Department, with \$545 representing wages paid directly by the Department. In the audit it could not be established that the Government of Canada had ever accepted any responsibility for the provision of portages along this river.

31. A veteran insured himself under the Veterans Insurance Act, section 6 of which limits policy beneficiaries to the spouse or children of the insured, while section 14 stipulates that all money payable "is unassignable and is not subject to the claims of creditors of the insured or of the beneficiary". When the policy was presented for settlement it was observed that, notwithstanding the terms of the Act, a special clause had been written in to the effect that funeral expenses were to be a first charge, any residue remaining to be paid to the child of the insured. Funeral expenses of \$477 had been incurred and payment was demanded out of the proceeds of the policy. The Department of Veterans Affairs decided that notice could not be taken of the special

clause and paid the full amount into the Supreme Court of Ontario in trust for the infant child. The man leaving no other estate, the Canadian Pension Commission directed that \$135 be paid for funeral expenses out of a parliamentary appropriation. This being within the Commission's discretion (section 35 of the Pension Act), no exception is taken to that payment. What is of concern is the further payment by the Department of \$342—the balance of the funeral expenses—as a charge to the departmental administrative vote. As the Veterans Insurance Act is specific, it would appear that parliamentary consent to the making of an exception from its enactments should have been first obtained.

32. Another veteran also insured himself, but on his death the Department refused to make any payment because the insured had failed to make premium payments as stipulated in the contract. The widow, by petition of right, endeavoured to establish that the policy was still in force and effect at time of death, but the Exchequer Court decided otherwise and awarded \$498 costs to the Crown. As is customary, the Crown paid its solicitors and then made a demand for the amount awarded. Subsequently an order in council took notice of the widow's limited resources and authorized the Minister of Veterans Affairs to waive recovery. The authority to make this order in council is the matter of concern, because (a) it converted a \$498 refundable charge to the vote into an expenditure of the year, and (b) the purpose was to extinguish a debt due to the Crown. Section 23 of the Financial Administration Act stipulates that no account receivable up to \$500 may be deleted from the accounts until it has been outstanding five years or more. In this instance, judgment was rendered 30 June 1954 and the order in council is dated 20 January 1955.

33. An unusual charge to the Sir Frederick Banting Fund brought under review the status of the special account. It dates from 1940 when an order in council was made under the authority of the War Measures Act for the purpose of naming a committee

to accept donations of money to be used in the furtherance of Canada's war effort and to allocate the funds thus received for expenditure on projects to be selected from a list presented and revised from time to time by the President of the National Research Council.

The first chairman was Sir Frederick Banting and after his tragic death the fund was given his name. During the war its resources were applied in the manner contemplated by the order in council. In 1945 a new order in council took effect, extracts being:

The war has now reached a stage at which the demands on the Sir Frederick Banting Fund for war purposes have materially decreased and it would seem wise to consider the post-war position of this fund.

The experience of the Committee over a period of more than four years clearly indicates that the availability of "free money" is of the greatest use in the planning and pioneering stages when scientific thinking is ahead of formal demand or current official policy, and also that there is always a need for a reasonable expenditure on the "pioneer" or "long view" type of research, and thus always a need for such "free money".

It is extremely important to insure that Canada, scientifically speaking, is as well prepared for the difficult post-war tasks as she was for her scientific responsibilities in war,

and that it is consequently desirable that the Sir Frederick Banting Fund be made available for the furtherance of important post-war projects on the same basis as has proven to be of such great service in furthering scientific war activities.

The patriotic Canadian citizens who have made donations to the Sir Frederick Banting Fund have expressed their approval of any part of this fund not required for war purposes being used as "free money" on the basis and for the purpose outlined above.

Seven years later a further order in council declared that, in future, the resources of the account be applied to projects in the field of atomic energy, and directed that the balance at credit be paid over to Atomic Energy of Canada Limited as custodian for the committee, but on 31 March 1954 another order in council varied that by the National Research Council being substituted for the Crown corporation. The War Measures Act was the authority relied on to set up an independent special account, but no subsequent order in council cites any authority for the direction therein given. It would appear that, subsequent to the War Measures Act ceasing to be applicable, the continuance of the special account was dependent on parliamentary consent, which was never sought. Should this be the proper view to entertain, it would follow that the \$899,782 in government securities and the \$21,260 on deposit in a chartered bank form part of Consolidated Revenue Fund and are not "free money" as described in the quotation from the 1945 order in council.

34. As a means of safeguarding Parliament's control of the public purse, the Financial Administration Act stipulates that (a) unless specifically provided by the contract, no payment may be made for goods until the contracting department certifies that they have been "supplied", and (b) all unexpended balances in appropriations "lapse" at the year-end. Attention is therefore drawn to year-end transactions of the Department of Northern Affairs and National Resources with respect to certain supplies contracted for delivery to the Northwest Territories or the Yukon. Before the year-end, departmental officers inspected, at factory, equipment under contract and gave certificates reading:

This is to certify that I have accepted delivery prior to the 31st March 1955, subject to supplier making delivery to railhead. I have inspected the equipment and it is in accordance with the contract. Cheque to be held by the Treasury until proof that shipment has been made is received.

With respect to payments approximating \$60,000 recorded as expenditures on the strength of the certificates, it was observed that charges were made to the old year's vote although (a) no deliveries were made to railhead until late in April, (b) some cheques bearing an April date were released only on 10 May, and (c) a further 75 cheques totalling \$55,746 were drawn in April of which 28, representing \$8,660, were still being held at the time the audit was completed in August.

35. In the latter part of every fiscal year attention is directed to advances made to suppliers because a result may be to relieve the next year's votes. An exceptional situation exists with respect to defence supplies being procured through the Government of the United States, because the law of that country necessitates that, before deliveries may be made, advances to cover the estimated cost must be on deposit with the Treasury

of the United States. Collectively, over \$343 million was on deposit as at 31 March last, and this included about \$15 million advanced in the last few weeks of the fiscal year. Because of the special circumstances, including the variety of orders placed, it was not practicable to ascertain whether the advances in March were imperatively necessary; however, it was observed that although outstanding advances approximated \$343 million, deliveries of an estimated value of \$181 million had been made to Canada although billings had still to be received.

36. Sometimes the Government of the United States joins with Canada in contracts for production in Canada and rarely has any serious problem arisen in distributing the cost between the Governments. However, during the audit one large contract was observed where the original basis of sharing was later varied to such an extent that guns accepted by Canada cost much more than those delivered to the United States Navy, due to the United States taking the stand that the price to it should bear reasonable relationship to like production in the United States. In lieu of the first arrangement, it offered \$45 million for the production of 180 guns and this was accepted, the result being that the unit price of guns ultimately exported approximated \$244,000, while the charge to the Royal Canadian Navy for the 46 delivered to it was about \$356,000 per gun. To an undetermined degree, subsequent production on Canadian account benefited by certain items of cost wholly absorbed by Canada under the arrangement, particularly those relating to preliminary expenses and plant rehabilitation costs.

37. In July 1951, a sightseeing bus rolled over on the Jasper highway, three passengers were killed and 19 injured. The coroner's jury found that:

From the evidence submitted, we the jury do not fix the cause of the accident, or why the Jasper Park Lodge bus left the road, or place the responsibility on any one party or parties concerned with the fatal mishap.

The bus was operated for the Canadian National Railways and the road one under the control of the Department of Northern Affairs and National Resources. The C.N.R. negotiated settlements totalling \$122,033 and then made a demand on the Department for 50% of the amount. The law officers being of opinion that evidence was not available to establish whether the cause of the accident was negligence of the bus driver or a faulty road condition, payment was made as a charge to Vote 304. The reference to the condition of the road attracted audit attention because a contractor had work in progress at the place where the accident occurred. The contract included the customary clause to protect the Crown against claims for damages to persons and property while the road was under construction, but the files do not record that any demand was ever made on the contractor to share in the cost of the accident.

38. Some years ago there was discussion in the House of Commons with respect to the position of suppliers of materials and supplies for three works being constructed by the same contractor in the Prairie Provinces. For financial reasons the contractor became unable to complete the works, whereupon the Department of Public Works served notices of default and, in accordance with provisions in the contracts, took over the task of completing the works. The contracts collectively totalled \$685,000. On two, savings in construction costs plus the security deposits of the original contractor resulted

in a credit balance of \$37,163 when the jobs were completed. This amount was distributed among sub-contractors and others having claims against the original contractor. The cost of completing the third work exceeded the contract figure and the \$21,438 excess cost has been charged to government funds. In view of the fact that the three contracts were with the same contractor and as the Crown enjoys priority, notice is drawn to the fact that the Crown's claims were not consolidated before any distribution was made.

39. In the course of audit, cases are sometimes observed where the cost of a project was greater than it might have been had not an urgent need necessitated work commencing before plans and specifications were fully developed. Such a state of affairs did not exist in the case now referred to because parliamentary consent to the erection of a public building in Granby, Que., was given in 1949 but no contract was awarded until January 1953. Plans and specifications had been completed by a private architect, and based on these the successful bidder offered to construct the building for \$488,700. As soon as the contract was signed the contractor applied for and was granted a building permit and commenced construction. However, the City shortly afterwards revoked the permit on the grounds that the building was being located on the street line, which was contrary to municipal by-law. Work was stopped; in due course additional land was secured and the plans and specifications adapted to the extent necessary. The relocating of the building, the revision of the plans and the compensating of the contractor for the delay occasioned by the changes collectively added about \$60,000 to the cost.

40. Payments in connection with a contract for a breakwater at St. John's, Newfoundland, are noted because of the unusual situation that developed. The Department of National Defence requested the Department of Public Works to carry out the project as its agent, and on 21 August 1952 Treasury Board authorized a contract to be entered into with the lowest bidder, whose offer was \$495,910. There was a delay in commencing the work due to the fact that the Crown had not possession of all land necessary, a consequence being that Treasury Board on 2 July 1953 authorized a revision of unit prices to conform with going cost rates of the general construction index of the Bureau of Statistics. This increased the contract price to \$523,910. The Crown never acquired all the land necessary but the contractor, on the instructions of the Government, moved materials onto the site and did some work. On 16 September 1954 Treasury Board authorized terminating the contract after about \$83,000 had been paid under the contract. Engineering and other expenses, including acquisition of land, brought the total outlay to \$140,323.

41. The Service Forces use about 640,000 tons of coal annually for heating purposes. Contracts in 1954-55 amounted to about \$6,500,000. Because of the volume and diversity of places of delivery, it is not the practice to have each delivery analysed to make certain that the coal is within specifications' tolerances for moisture content, etc. In the Army a planned schedule of tests is made at each command; the R.C.A.F. takes samples from the first delivery under a new contract and future tests are made only if the coal does not appear to be up to specifications, while the Navy has no set procedure. During the

audit, a review was made of practices and the conclusion formed was that some of the tests had not been conducted as efficiently as was desirable in order to enforce claims against suppliers—a matter of some importance because reports indicated that quite a number of deliveries were challengeable. The matter was drawn to the notice of the Department and a review of regulations and the practices applied in taking samples was at once undertaken.

42. Aircrew trainees of NATO countries come to Canada for training, the arrangement being that the R.C.A.F. provide “normal medical, hospital and dental care”. In the course of audit it was observed that \$6,500 had been spent in treating men who were hospitalized shortly after arrival because of tuberculosis. The problem involves the adequacy of medical examinations in Europe before the men were selected, but the point of audit concern is that these hospitalization costs were automatically accepted as charges to the National Defence appropriation.

43. Canada is a member of the Indo-China Truce Commission. The expenses of the military component of the Canadian delegation have been absorbed by the National Defence vote and at the year-end amounted to \$940,000. About \$290,000 represents expenses which ultimately may be recovered, but up to the year-end no formal arrangements for refunds had been made. The Department of External Affairs also has a claim, \$91,000, as at 31 March 1955.

44. The Army is sponsoring Maple Leaf Services, a non-profit corporation, to control and operate service canteens, movies, family shops, etc. The aim is to serve Army units, wherever located, by providing amenities which are not otherwise readily available. The board of directors consists of members of the Army Council and a civilian managing director. The National Defence Act declares such an operation not subject to the provisions of the Financial Administration Act, therefore its accounts are not reviewed in the course of the parliamentary audit. It is, however, noted that, for organizing purposes, a few commissioned officers were made available to the corporation and during 1954-55 their pay and allowances, travel expenses, etc., were charged to a National Defence vote. The total was about \$50,000 to 31 March.

45. A council of nine members legislates for the Northwest Territories. Four are elected by popular vote and normally hold office for three years. The Act requires at least two sessions of the Council to be held in each year, one at a place in the Territories and the other at the “seat of government”, which currently is Ottawa. An elected member is, by the Northwest Territories Act, entitled to “actual” travelling expenses to and from his place of residence, a living allowance not exceeding \$25 for each day he is in attendance at a session of the Council and an indemnity not exceeding \$1,000 a year. Practice is to make advances for travel expenses out of territorial funds before sessions, a territorial ordinance being relied on for authority so to do. The point of audit concern is the use of an ordinance instead of having practice regulated by Act of Parliament, because (a) five of the nine members are appointed by the Crown, therefore it seems desirable that the independence of the elected members be safeguarded, and (b) it is a constitutional rule that no loan out of public funds should ever be made to

an elected representative of the people without the sanction of the appropriate legislative authority, which in this instance would appear to be the Parliament of Canada. Reference is now made to the subject because it was observed that two advances remained outstanding for many months.

46. Family allowances and old age security pensions are, by law, to be suspended if recipients are absent from Canada for specified periods, while old age assistance and veterans' allowances are also subject to means tests. The amount paid to any individual is never large, but the volume of payments is somewhat staggering—last year 25,670,000 family allowance cheques were issued, while old age security cheques totalled about 8,750,000. Consequently, in the audit the prime concern is the efficiency of practices and procedures employed to safeguard against irregularities. For that purpose, an effort was made to test administrative controls by bringing together information on record in other departments and matching the results against payments made. These tests point to substantial overpayments. Officers of all departments involved were cooperative and helped in many ways during the making of tests, and ways and means to cope with the problem are being studied.

47. Section 18 of the Civil Service Act is quite specific: unless legislation otherwise provides, all civil service appointments are to be by the Civil Service Commission. Architects and engineers required by the Department of National Defence are normally appointed in accordance with the Civil Service Act, but some technical personnel now working in the Department—continuously for several years in some instances—are officially rated as employees of professional firms of architects and engineers, although under the immediate direction and control of the Department. The basis of contracts with the firms is that they will, on request, provide suitably trained men for such periods of time as the Department may require. To illustrate, the Department of Defence Production, acting for National Defence, on 16 March 1953 contracted with a ship-building firm for the services of a senior electrical draughtsman for approximately two years. The firm is being paid \$400 a month for salary, up to \$200 a month for living expenses of the man while in Ottawa and travel expenses elsewhere, plus removal expenses and other payroll items. Collectively, payments under these arrangements in the fiscal year approximated \$350,000.

48. Throughout this report some references to transactions have been made because of doubt being entertained whether legislative provision was duly respected. The subject of this paragraph is the converse, as literal application confers benefits on persons not really entitled thereto. Annually a few members of the Service Forces absent themselves without permission and never return and often the records are ultimately cleared by a release from the Force in absentia. The administrative view is that legally such a discharge entitles the man to any unpaid pay and allowances as well as any balance standing to his credit in the pension account; consequently, money is paid if a claim is presented. One arm of the Services went further by mailing, after a lapse of time, a cheque to the last known address on the records, but the practice was discontinued when an audit test of cheques cashed indicated that some endorsements were forgeries—

the amount involved is never substantial. The existence of statutory authority is not questioned, but the reason for discharge being what it is, one may wonder if the statute should not include a provision that, in suitable circumstances, balances be subject to forfeit.

49. The Canada Shipping Act provides a scheme of levies on shipping to provide for the care of sick mariners in Canada. The Crown not being named in the Act, payments on vessels owned by departments were not compulsory but for many years they have been made. Experience has been that these fall far short of the cost of caring for members of the crews requiring medical attention, the result being that the burden on the Sick Mariners' vote is materially increased—in 1954-55 the cost was about \$75,000 for Government employees. Currently the whole subject is under review, an Executive order directing that no dues be paid in the interval, but costs of care continue to be a charge to the National Health and Welfare vote for Sick Mariners. It seems appropriate and also a protection to the crews on Government vessels that their care, during incapacitation, should be under the same supervision as that applicable to other mariners. However, were costs thereby incurred charged back to the departments operating the vessels, the Estimates and the accounts would reflect costs more accurately.

50. As required by section 98 of the Financial Administration Act, the Public Accounts include a listing of payments out of the Public Officers Guarantee Account and of losses suffered by the Crown by reason of defalcations or other fraudulent acts or omissions of public officers. Post Office also has a guarantee fund, the current authority for it being in section 5 of the Post Office Act. Both special funds exist for the purpose of absorbing losses sustained. However, losses suffered by reason of postal defalcations are seldom absorbed and reported in the year in which they occurred, due to the fact that Post Office practice is to carry losses for long periods in departmental suspense accounts while repayments are being received or final adjustments made in the accounts. To illustrate, as at 31 March last, losses carried in suspense accounts totalled \$69,000 and included \$44,000 lost in years prior to 1954-55. The matter is now referred to because a recent directive of the Department is to the effect that no losses are to be recovered from the guarantee fund until "there is no reasonable probability of making any collection on them within a reasonable period of time".

51. The Agricultural Prices Support Account suffered some losses in liquidating inventories during the year. Disposals of butter at less than cost resulted in a loss of \$1,506,000; one of \$602,000 was sustained with respect to apples and \$118,000 had to be absorbed in connection with eggs. At the year-end, inventories were valued at \$31,637,000, of which butter holdings represented \$30,168,000.

52. The application given to two potato marketing agreements made under the authority of the Agricultural Products Co-operative Marketing Act attracted audit notice, but for different reasons. The agreement with the Prince Edward Island Potato Marketing Board, which was related to the 1953 crop, placed a limit of 25 cents per bushel on processing, carrying and selling costs (which the agreement defined as including transportation costs). In the final settlement prepaid freight was treated as an offset

in sales, the consequence being that the Government of Canada absorbed \$330,000 more than the original agreement necessitated. The total outlay in connection with this marketing scheme was about \$2,385,000. An agreement with the New Brunswick Potato Marketing Board also covers the 1953 crop. Final settlement has still to be made as Treasury investigations indicate falsifications of some inspection and delivery records. The Government of Canada has paid about \$2,200,000, but the settlements have been restricted to transactions not in controversy.

53. In paragraphs 49 and 50 of last year's report, reference was made to a direction in 1953 to the Canadian Commercial Corporation to buy on the market up to \$950,000 worth of codfish for the Government. Appropriation credits not being available to finance the operation, the cost was initially financed by use of the Corporation's working capital. Codfish acquired was donated for the relief of people in Greece and Korea as gifts of the Government of Canada and ultimately Canadian Commercial Corporation was reimbursed out of the following votes:

<u>Fiscal Year</u>	<u>Vote No.</u>	<u>Department</u>	<u>Amount</u>
1953-54	558	External Affairs	\$ 199,972
1954-55	103	External Affairs	298,518
1954-55	584	Fisheries	447,000
			<hr/>
			\$ 945,490
			<hr/>

The foregoing is given by way of information, but it is again noted that there is no governing direction either in the Financial Administration Act or any other statute with respect to costs that may be incurred by Crown corporations for a governmental purpose before an appropriation is granted for the purpose.

54. Fisheries Prices Support Board activities for the year resulted in a recorded deficit of \$527,520, the cause for the major part being the donation of codfish referred to in the paragraph above. The real deficit was considerably greater, but the exact amount has still to be established because the Fisheries Prices Support Board and the Government of Newfoundland both assisted fishermen with respect to the 1953 cod catch. The programmes overlapped and at the year-end efforts were still being made to establish the extent of the Board's obligation. Pending receipt of an adequate accounting by provincial authorities, a payment of \$647,000 made in the present fiscal year is currently recorded as an accountable advance. Had the situation been otherwise, all or part of the \$647,000 would have been added to the Support Account's 1954-55 deficit.

55. The Government contribution of \$36,734,187 to the Permanent Services Pension Account did not fully satisfy the obligation of the Government with respect to its share of one and two-thirds of the amount paid in by Service personnel, the deficiency being \$797,637. It was also observed that while contributions of \$789,835 for R.C.A.F. personnel for the month of March were credited to the Account at the year-end, the Government's share in relation to this amount, \$1,316,392, was not credited within the year. Collectively the Account lost approximately \$80,000 in interest as a result. The Act

came into effect in 1950 and requires that an actuarial examination be made every five years of the Service Forces Pension Account. The first is now being planned, but administrative opinion is that it may be two years before the actuaries make a report.

56. Legislation in 1954 introduced a plan whereby civil servants, at their option, could exchange a right to two months' salary on death for an insurance policy at low premium rate—the Government normally contributing one-sixth of benefits paid. The scheme became operative on 1 January 1955, therefore transactions for three months only came under audit scrutiny. In the period, payments of benefits totalled about \$105,000 and at the year-end there was a credit balance of about \$371,000 in the special account. Simultaneously a like plan was put into operation for the protection of members of the Service Forces. A coincidence is that benefit payments in the three months also totalled \$105,000 while the balance at credit at the year-end was about \$337,000.

57. Several schemes of financial assistance in the form of guarantees have been authorized in recent years by Parliament. In the course of the audit, an analysis of the position at the year-end was made of a number:

- (a) During the 1951 session of Parliament a plan of short-term credits was made available to Prairie Provinces farmers who were unable, because of weather conditions, either to complete harvesting operations or to make grain deliveries. To qualify within the scheme, loans had to be in effect prior to 1 June 1952. Records indicate that 1,504 loans qualified under the legislation and represented about \$625,700. Up to 31 March 1955 the Government has paid the banks \$21,903 on loans and interest rated as uncollectible. The Act gives the Government a claim on moneys in the hands of the Canadian Wheat Board, and from this and other sources \$7,883 has been recovered, therefore the net cost to the fiscal year-end was approximately \$14,000.
- (b) The Veterans Business and Professional Loans Act has for its purpose that of assisting veterans to establish themselves in business. Since inception of the plan, 6,382 loans amounting to \$12,208,000 have been listed by chartered banks with \$10,500,000 repaid to them. The Government has paid the banks \$210,550 in connection with 198 claims and has since recovered about \$14,600.
- (c) Another scheme involving guarantees is provided by the Farm Improvement Loans Act. Up to 31 March last, 481,016 loans had been made by the banks; these collectively amounted to about \$520,350,000 and \$398,450,000 had been repaid. The banks have been reimbursed \$162,000 with respect to 314 claims. The Government has since recovered \$9,444.

STATEMENT OF ASSETS AND LIABILITIES

58. The Financial Administration Act requires that the Public Accounts include a statement listing such of the assets and liabilities of Canada as in the opinion of the Minister of Finance are required to show the financial position of Canada as at the termination of the fiscal year. The form of the 1954-55 statement differs considerably from that of last year. Various main items and sub-items have been combined with others, while, because of their significance, some sub-items have been made main items; also, some account balances have been reclassified under more appropriate headings. To illustrate:

- (a) advances to the Exchange Fund Account, previously listed under current assets to the extent of the value of holdings—an amount equivalent to the revaluation deficit being included in Suspense Accounts—are shown as a separate asset item;
- (b) working capital advances to Crown corporations, previously listed under current assets, are included in the item Loans to and Investments in Crown Corporations;
- (c) balances regarded as uncollectible or otherwise of no asset value but previously included in asset items were either written off or included in the new item Inactive Loans and Investments;
- (d) interest accrued on Public Debt, previously shown under Deferred Credits, is now listed under Current and Demand Liabilities; and
- (e) a new item, “undisbursed balances of appropriations to special accounts” is used for certain balances previously included in Deposit and Trust Accounts or Suspense Accounts.

Another change is that of dispensing with the lengthy schedule listing obsolete capital expenditure balances and other “non-active” assets which had been written off by means of expenditure charges in previous years. A new schedule shows the entries in the Net Debt Account during the year, resulting from the budgetary deficit for the year and from adjustments relating to prior years’ transactions.

59. The purpose of the changes is to improve classification and nomenclature without any material change being made in established practice in selecting assets and liabilities for inclusion in the statement. The result is a substantial improvement, but it is understood that consideration is continuing to be directed to the subject. Relatively few national governments are required to present such a statement, therefore only to a limited degree is there opportunity to profit from the experience of others; conversely, because the statement is an exception, it is desirable that it be a model in clarity and classification. That is why a few suggestions are now proffered:

- (a) advances under the Veterans’ Land Act, less the related reserve, seem to be sufficiently substantial to merit listing as a separate item—at present they are included in the “miscellaneous” item under the heading Other Loans and Investments;

- (b) the liability Suspense Accounts item includes some balances that might be transferred to more appropriate classifications; in addition, some inactive balances might be deleted;
- (c) the statement includes a number of other old and relatively small inactive balances. In most cases there is no existing creditor who could enforce payment so they are not, in fact, liabilities within the meaning of the statutory direction to the Minister of Finance regarding the listing of liabilities;
- (d) the amounts shown for Province Debt Accounts on both sides of the statement are more of historic than accounting significance and might be dropped.

60. The Statement of Assets and Liabilities as at 31 March 1955 shows liabilities of \$17,951,491,000 and assets, less reserves, of \$6,688,411,000. The resultant Net Debt of \$11,263,080,000 is the balancing item on the statement. The following is a summarized comparison of the financial position as at 31 March 1954 and 1955:

	1954	1955
ASSETS		
Current assets	\$ 682,023,000	\$ 565,583,000
Advances to the exchange fund account.....	1,955,000,000	1,980,000,000
Sinking fund and other investments held for retirement of unmatured debt	101,851,000	190,890,000
Loans to, and investments in, Crown corporations.....	1,817,582,000	1,793,479,000
Loans to national governments.....	1,692,067,000	1,620,826,000
Other loans and investments.....	665,377,000	631,070,000
Province debt accounts arising out of Confederation settlements	2,296,000	2,296,000
Deferred charge—unamortized loan flotation costs.....	70,926,000	67,549,000
Unamortized portion of actuarial deficiency in the super- annuation account	189,000,000	189,000,000
Suspense accounts	46,148,000	63,746,000
Capital assets		1
Inactive loans and investments.....	81,366,000	80,356,000
Total assets	7,303,636,000	7,184,795,000
Less: Reserve for losses on realization of assets.....	496,384,000	496,384,000
Net assets	6,807,252,000	6,688,411,000
Net Debt	11,115,937,000	11,263,080,000
	<u>\$ 17,923,189,000</u>	<u>\$ 17,951,491,000</u>

LIABILITIES

Current and demand liabilities.....	\$ 993,951,000	\$ 943,955,000
Deposit and trust accounts.....	159,902,000	154,007,000
Annuity, insurance and pension accounts.....	1,772,247,000	1,977,433,000
Undisbursed balances of appropriations to special accounts..	350,598,000	332,246,000
Suspense accounts	58,403,000	35,488,000
Province debt accounts arising out of Confederation settlements	11,920,000	11,920,000
Unmatured debt	14,576,168,000	14,496,442,000
	<u>\$ 17,923,189,000</u>	<u>\$ 17,951,491,000</u>

61. The principal components of Current Assets are cash of approximately \$357 million and departmental working capital advances, etc., of about \$146 million. Included in cash is a balance of \$100,000 in a non-interest bearing account with a New York bank that was originally opened to redeem interest coupons on issues payable in New York funds but which has not been drawn on since January 1952. The major working capital advances were: revolving funds totalling \$76,485,000 of the Department of Defence Production, Agricultural Prices Support Account of about \$31,635,000, and Department of National Defence imprest and advance accounts of over \$15,200,000.

62. Substantial as is the total of \$1,793 million shown for loans and investments in Crown corporations, financial statements of the corporations record net assets to a total much in excess of the \$1,793 million. Admittedly, some of these assets will never be realized on, but it seems inconsistent to ignore the relative equity in the Government's statement when it includes a general reserve of over \$496 million for losses on realization of assets. It would be more informative were the full amount of the Government's equity in the Crown corporations reflected in its Statement of Assets, simultaneously increasing the general reserve account to the extent deemed prudent.

63. There was a decrease in the year of about \$71 million in loans to national governments due to repayments of principal, the largest amount received being \$44,868,000 from the United Kingdom. A change in treatment has been to transfer to the new item Inactive Loans and Investments three loans in default: \$49,426,000 to Nationalist China, \$24,329,000 to Roumania and \$6,525,000 to Greece.

64. The Department of Transport spent almost \$2,000,000 in the year to acquire land in the vicinity of main terminal airports, primarily to protect against the erection of buildings which might become hazards to aircraft. Some of the land may ultimately be used to extend the area of airports while some may be resold upon buyers giving suitable undertakings as to use. The amount is included among the assets in the statement and is now noted because practice in the past has been to record purchases of land as expenditure in the year of acquisition.

65. There was a reduction of over \$29,000,000 in the subscription to the International Monetary Fund—it was \$293,395,000 at the fiscal year-end. The reduction was due to the Fund's Executive Board adopting a practice of revaluing the Canadian subscription every three months to the current exchange value. It was \$0.970625 Canadian to the U.S. dollar for the 31 January 1955 calculation as compared with the previous year-end rate of \$1.10 Canadian to the U.S. dollar. On the **Liabilities side** of the statement, there is, for like reason, a reduction of \$28,400,000 in the interest-free notes payable to the Fund. These notes now total \$215 million.

66. Included in the item Other Loans and Investments is approximately \$6,800,000 representing balances receivable under agreements of sale of Crown assets. These reflect sales made by the Department of Defence Production but, in addition, Crown Assets Disposal Corporation had almost \$11,175,000 in receivables under long-term interest-bearing agreements covering sales effected by the Corporation. This latter amount is recorded in the Agency Account section of the Corporation's balance sheet, but is not included in the Government's Statement of Assets and Liabilities.

67. In computing unamortized loan flotation costs, practice is to amortize to date of maturity. A consequence is that when an issue is called in advance of maturity date, a substantial unamortized amount has to be absorbed as a charge to Expenditure in the year in which the loan is called. This is not consistent with the purpose of the amortization policy when adopted over twenty years ago, which was to charge an equal share of the cost to each year's expenditures during the period of the loan. In the circumstances, it would appear desirable that the optional call date be used rather than the named date of maturity. In view of the past record of redemptions of Canada Savings Bonds, which may be converted on demand by holders, amortization practices with respect to long-term issues seem hardly appropriate to this type of bond.

68. Among the Current and Demand Liabilities items is one of \$202 million for accounts payable. This has to be given a somewhat restricted meaning as the total represents the equivalent of payments actually made during April 1955 for the purpose of discharging debts payable for goods received and services rendered prior to 31 March—section 35 of the Financial Administration Act permits such payments to be made a charge to appropriations for 1954-55.

69. A new Liabilities heading was introduced for undisbursed balances of appropriations to special accounts. The total exceeded \$332 million at the year-end, the major balance being the \$274 million for the National Defence Equipment Account. Doubt is entertained as to the propriety of listing this as a liability. The account takes its origin in the Defence Appropriation Act 1950 which had as a purpose that of assisting NATO countries to arm. Section 3 provides that when a transfer of equipment is made from Canadian Forces' holdings to a NATO country and the cost thereof was not paid out of the appropriation provided by the Act,

the estimated present value of such equipment or supplies shall be charged to that appropriation and a corresponding amount shall be paid into a special account in the Consolidated Revenue Fund which may be used at any time, subject to the approval of the Governor in Council, to purchase equipment or supplies for the Naval, Army or Air Services of the Canadian Forces.

The special account is primarily a record of the value of military equipment and supplies withdrawn from the resources of the Canadian Service Forces, thereby establishing the value of procurements that may be effected by way of replacements. No monetary transaction having taken place when the equipment and supplies were transferred, the section seems to have as its purpose that of appropriating money up to the balance at credit of the account without limiting the spending power to a particular fiscal year. The words "may be used" and "subject to the approval of the Governor in Council" imply a discretionary power rather than imposing an obligation to pay. If so, it is unrealistic to regard the balance at credit of the special account as a liability to be taken into calculation in order to show the financial position of Canada at the close of the fiscal year. A change in practice now would, by reason of past accounting treatment, result in a duplication of previously recorded expenditure charges, but it would seem that a review might appropriately be made of all special accounts of this nature to the end that a suitable future practice is established.

70. A change in practice, and one regarded as an improvement, was to leave long-term bonds payable in U.S. dollars recorded at their par value and those payable in sterling at the official rate of \$2.80. The previous practice was to make a year-end adjustment of the liability by using exchange rates of 31 March. This was unrealistic for no one can foresee what the rates may be when such issues are redeemed in future years.

CROWN CORPORATIONS

71. Crown corporations are classified in schedules to the Financial Administration Act as departmental, agency or proprietary. The Governor in Council enjoys a right to make transfers from one schedule to another, and in the year under review the Northwest Territories Power Commission was transferred from the "proprietary" to the "agency" classification.

72. The "departmental" group consists of those corporations financed in the same manner as departments, with expenditures and revenues detailed in the Public Accounts; therefore, references now made are to those designated as "agency" and "proprietary" corporations.

73. Section 85 of the Financial Administration Act requires that each corporation annually prepare statements of accounts including a balance sheet, a statement of income and expense and a statement of surplus, these to contain such information as a company, incorporated under the Companies Act, is required to lay before its annual meeting. All financial statements certified by the Auditor General were prepared in conformity with this requirement. Some corporate reports include tables or statements supplementing the published financial statements; for example, the financial statements of the National Harbours Board show only the over-all position of the Board, but its annual report includes Balance Sheets and Income and Expense Statements with respect to the individual harbours.

74. The Financial Administration Act requires that the auditor of each Crown corporation report to the appropriate Minister whether in his opinion

- (a) proper books of account have been kept by the corporation;
- (b) the financial statements of the corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the corporation for the financial year; and
- (c) the transactions of the corporation that have come under his notice have been within the powers of the corporation under this Act and any other Act applicable to the corporation.

In giving effect to this direction, it was not found necessary to qualify any report save a minor qualification to the statement of the Northwest Territories Power Commission. Because of (b) (i), some reports note variations in accounting treatment, but in all cases the aim was to improve and clarify.

75. The agency corporations, including Park Steamship Company Limited which is not currently active, are:

<i>Corporation</i>	<i>Reporting Minister</i>	<i>Year-end</i>
Atomic Energy of Canada Limited.....	Trade and Commerce	31 March
Canadian Arsenals Limited	Defence Production	31 March
Canadian Commercial Corporation.....	Defence Production	31 March
Canadian Patents and Development Limited	Trade and Commerce	31 March
Crown Assets Disposal Corporation.....	Defence Production	31 March
Defence Construction (1951) Limited....	Defence Production	31 March
Federal District Commission.....	President of the Privy Council	31 March
National Battlefields Commission.....	Northern Affairs and National Resources	31 March
National Harbours Board.....	Transport	31 December
Northwest Territories Power Commission..	Northern Affairs and National Resources	31 March
Park Steamship Company Limited.....	Transport	31 December

76. The Financial Administration Act requires that the operating budget of each agency corporation be approved jointly by the Minister to whom it reports and the Minister of Finance. Its capital budget is subject to the approval of the Governor in Council and is then tabled in the House of Commons. The Auditor General is the auditor of all agency corporations and his reports on the accounts become part of the corporations' reports required to be presented within three months following the corporate financial year-ends. In view of the fact that the 1955 parliamentary session extended into July, most of the reports were tabled during that session.

77. Broadly regarded, Atomic Energy of Canada Limited, Defence Construction (1951) Limited, the Federal District Commission and the National Battlefields Commission were dependent in the year on parliamentary grants. In some respects the same observation is applicable to Canadian Arsenals Limited as its principal customer is the Government, although about 36% of its \$80 million sales was to other governments.

78. By the Act creating it, Canadian Commercial Corporation is authorized to have working capital advances up to \$10,000,000 out of Consolidated Revenue Fund; in addition, it holds funds advanced by either national governments or international organizations to finance procurements in their behalf. The Corporation's total purchases in the year amounted to \$93 million, of which about \$59 million was on behalf of the United States Government. Purchase surcharges are computed to recover administrative costs. The excess of income over expense in the year was \$46,000.

79. Canadian Patents and Development Limited is really a subsidiary activity of the National Research Council and was created to administer patents and discoveries having commercial attributes. It had a net income of \$51,000 in the year.

80. Crown Assets Disposal Corporation arranges disposals of surplus assets. In the year, proceeds from sales produced about \$5,100,000 while other receipts were about \$485,000. The Act provides that the Governor in Council fix the commission to be retained out of net proceeds of sales, etc., to meet administrative costs, and in the year the rate was 10%. The Corporation had an excess of income over expense of about \$133,000.

81. The Federal District Commission's financing presents special problems, and reference is now made to the existing situation because it was indicated during the last session of Parliament that a review is to be made of the National Capital Plan with respect to which the Commission is the Crown's representative body. Currently the Commission receives a fixed statutory grant of \$300,000 for the purposes of the Federal District Commission Act and also annual votes for activities not within the ambit of the statutory grant; moreover, the National Capital Fund is available to finance projects associated with the National Capital Plan. One problem is the similarity of services performed, no real difference existing between costs incurred in maintaining Parliament Hill grounds, for example, and those of the parkway along the Rideau Canal; nevertheless, present legislation calls for a distinction being drawn in distributing costs. The Commission's accounting would be simplified and its financial statements made more illuminating were the basis of financing changed to one which would make all operating and maintenance expenses chargeable against one appropriation and capital outlays against another.

82. The National Harbours Board operates the harbours and facilities at Halifax, Saint John, Chicoutimi, Quebec, Three Rivers, Montreal, Churchill and Vancouver, also the grain elevators at Port Colborne and Prescott, and the Jacques Cartier Bridge at Montreal. Collectively, operating income exceeded operating expense by \$8,739,000 in the year under review, while interest on investments and other income amounted to \$1,253,000. Out of this income, the Board provided about \$5,513,000 for interest on Government loans and advances, and also transferred about \$2,511,000 to the special account authorized by section 25 of the National Harbours Board Act for the replacement of capital assets. The Act permits the Board to retain any surplus resulting from the operation of the harbours and other activities, but it has always been the practice to transfer to the credit of Government Revenue any surplus resulting from operations of the Port Colborne and Prescott elevators. In 1937 these elevators were transferred to the Board to administer as the agent of a department, but the need for continuing that status is not now self-evident as the elevators have proven to be self-supporting.

83. The Northwest Territories Power Commission's 1954-55 activities produced income of over \$930,000. Operating, maintenance and administrative expenses approximated \$193,000, while provision for depreciation amounted to \$374,000. After paying \$254,000 to the Government for interest on sums advanced to finance capital expenditures, the Commission had a net income in the year of about \$110,000, but the balance of Surplus Account was only \$280 at the year-end after making a transfer to the contingency reserve fund. The financial statements were certified subject to the reservation that the amount shown for year-end inventories of maintenance supplies

and spare parts did not include residual supplies on hand when construction work was completed at one of the Commission's plants—these supplies remaining recorded as charges against capital asset accounts, although usable for maintenance purposes. At the time of the audit, plans were being made to take physical inventories of all supplies and spare parts, which would permit appropriate adjustment of the accounts.

84. The proprietary corporations' accounts examined by the Audit Office were those of:

<i>Corporation</i>	<i>Reporting Minister</i>	<i>Year-end</i>
Canadian Broadcasting Corporation	National Revenue	31 March
Canadian Farm Loan Board.....	Finance	31 March
Canadian Overseas Telecommunication Corporation	Transport	31 December
Eldorado Aviation Limited.....	Trade and Commerce.....	31 December
Eldorado Mining and Refining Limited....	Trade and Commerce.....	31 December
Export Credits Insurance Corporation....	Trade and Commerce.....	31 December
Northern Transportation Company Limited	Trade and Commerce.....	31 December
Polymer Corporation Limited	Defence Production	31 December
St. Lawrence Seaway Authority.....	Transport	31 December

85. A proprietary corporation is required to present annually to the Governor in Council its proposed capital budget and when approved it is laid before the House of Commons for its information.

86. Section 84 of the Income Tax Act makes all proprietary corporations subject to tax—agency corporations are exempted from the tax. The Canadian Broadcasting Corporation, Export Credits Insurance Corporation and the St. Lawrence Seaway Authority were not assessed in the year. Collectively, the others paid \$6,428,000 in income tax.

87. The income of the Canadian Broadcasting Corporation was, of course, distinguishable from that of the others because \$27,720,000 was in the form of statutory grants—\$6,250,000 under section 14 (3) of the Canadian Broadcasting Act and about \$21,470,000 under section 14 (4) of the Act, being an amount equivalent to the proceeds of excise taxes on sales of radio and television sets, tubes, etc. However, the Corporation also had revenues of \$6,263,000 from commercial broadcasting and miscellaneous revenues of \$753,000. The Corporation ended the year with an excess of income over expense of \$4,268,000, after providing \$1,365,000 for depreciation and obsolescence.

88. The Canadian Farm Loan Board is financed from Consolidated Revenue Fund and pays interest to the Receiver General on loans and advances made to it. As at 31 March it had loans outstanding secured by mortgages of approximately \$40 million. The Board ended the year with net earnings of about \$90,000 after providing for taxes.

89. Canadian Overseas Telecommunication Corporation had a moderate increase in traffic income, the total being \$1,623,000, and ended the year with a net profit of \$108,000 after providing for taxes.

90. Eldorado Mining and Refining Limited continued to expand its activities and ended the year with a profit, after taxes, of over \$5,000,000. Northern Transportation Company, a subsidiary, had a net profit of about \$160,000 after providing for income tax. Eldorado Aviation Limited, another subsidiary, had expenses of \$470,000 in the year, of which about \$445,000 was apportioned to the parent company and the balance to Northern Transportation Company.

91. Export Credits Insurance Corporation had income of over \$965,000 of which \$323,000 was from interest earned on Government of Canada securities. The Corporation has been operating since 1945 and regards the "irrecoverable losses" over the period as collectively totalling about \$165,000 out of claims paid of \$4,413,000; in the same period, insurance of export sales totalled over \$272 million. The net result of operations for the year, including the \$580,000 excess of recoveries over claims paid, was \$1,461,000, and in accordance with the Export Credits Insurance Act the amount was transferred to the credit of the Underwriting Reserve. The balance at the credit of this reserve was \$2,529,000 as at 31 December 1954.

92. The volume of business of Polymer Corporation Limited continued to expand, it having a gross income in excess of \$53 million in its fiscal year which ended 31 December 1954. In addition to substantial income tax payments, this Crown corporation paid the Government \$3,000,000 in dividends and redeemed \$4,000,000 of 4% debentures held by the Crown.

93. The St. Lawrence Seaway Authority, established as of 1 July 1954, recorded preliminary outlays of \$2,104,000 during its initial financial period ending 31 December 1954.

94. A corporate body which is neither an "agency" nor a "proprietary" corporation is the Eastern Rockies Forest Conservation Board which consists of members appointed by the Governments of Alberta and Canada. Parliament in 1947 appropriated \$6,300,000 for works, etc., on the eastern slopes of the Rockies. The amount has now been spent and the Province is assuming administrative responsibility in accordance with the agreement made in 1947. Section 9 of the pertinent Act provides that the expenditures of the Board be subject to the audit of the Auditor General, but in view of the fact that the Province hereafter is to provide the funds, it is understood that consideration is being given to arranging that the Provincial Auditor will certify future statements.

95. A long-standing regulation of the Governor in Council directs that no insurance against fire shall be effected on either moveable or immovable property in Canada belonging to the Crown, and a later regulation extends this direction to automobile insurance of all classes. No uniform practice exists when property is administered by Crown corporations. Some corporations insure against risks normally provided for by

commercial concerns, examples being the Canadian Broadcasting Corporation, Polymer Corporation Limited, Eldorado Mining and Refining Limited, Northern Transportation Company Limited and Northwest Territories Power Commission. Others, the National Harbours Board being an example, have schemes of self-insurance, while some follow Government practice of not insuring. The subject appears to merit further consideration because in some instances the physical assets of a Crown corporation are concentrated in a particular area with the result that its financial position might be seriously impaired by a local catastrophe. For this reason, the position of a Crown corporation is distinguishable from that of the Government.

96. Section 81 of the Financial Administration Act provides that a Crown corporation may maintain bank accounts in its own name, and also that:

(2) The Minister of Finance may, with the concurrence of the appropriate Minister, direct a corporation to pay all or any part of the money of the corporation to the Receiver General to be placed to the credit of a special account in the Consolidated Revenue Fund in the name of the corporation, and the Minister of Finance may pay out, for the purposes of the corporation, or repay to the corporation, all or any part of the money in the special account.

(3) Notwithstanding the other provisions of this section, where the appropriate Minister and the Minister of Finance, with the approval of the Governor in Council, so direct, a corporation shall pay to the Receiver General so much of the money administered by it as the appropriate Minister and the Minister of Finance consider to be in excess of the amount required for the purposes of the corporation, and any money so paid may be applied towards the discharge of any obligation of the corporation to Her Majesty, or may be applied as revenues of Canada.

A review of financial statements of Crown corporations listed in the schedules to the Act indicates that at their year-ends they collectively held over \$67 million in cash and \$96 million in Government of Canada securities. No uniform test can be applied to calculate the needs of a Crown corporation because, among other reasons, it has less latitude than a commercial concern in arranging either for short-term needs or for future capital improvements and additions. However, it was observed during audits that some Crown corporations had cash, securities and receivables collectively totalling more than double current liabilities at the year-end.

ACKNOWLEDGMENTS

97. Section 75 of the Financial Administration Act provides that Treasury Board nominate an officer of the public service to examine and certify the accounts of the Office of the Auditor General. Since the direction took effect, Mr. Henry H. Milburn, C.A., of the Taxation Division of National Revenue, has made the examinations. Because of added departmental demands on his time, it became inconvenient to Mr. Milburn to continue making the audit, therefore Treasury Board has designated Mr. Neil R. MacLean, C.A., Deputy Financial Adviser, Department of Defence Production, in his place. The Office appreciates Mr. Milburn's helpful comments during the period he scrutinized and reported on the accounts of the Audit Office.

98. Mr. Joseph Hopkinson, C.A., retired in August 1955, his rank then being Assistant Auditor General. He had been a member of the Audit Office for many years and, his knowledge of accounting being exceptional, made a material contribution to governmental audit practices.

99. Mr. A. O. Adamson, C.A., also retired during the year. At the time of leaving, he was supervisor of the audit of Crown corporations. Like Mr. Hopkinson, he had long service in the Office and was widely respected for the care and initiative exercised in the performance of audits.

100. The audit required by the Financial Administration Act necessitates examinations of many accounts and records across Canada. The Office has examiners stationed at Halifax, Montreal, Toronto, Winnipeg and Vancouver. These men cover considerable ground and staff from Ottawa are also frequently in travel status; in all, travel expenses in the year exceeded \$50,000. Consequently, during 1954-55 members of the Audit Office were in many places and consulted a large number of administrative and Treasury officers in the course of their examinations. It is therefore now recorded that all information required in the course of examining accounts was readily provided and audits facilitated by the co-operation of members of the public service, in particular by the accounting staffs servicing departments and Crown corporations.

WATSON SELLAR,
Auditor General of Canada.

September 1955.

Canada. Dept. of Finance
**PUBLIC ACCOUNTS
OF CANADA**

for the
FISCAL YEAR ENDED MARCH 31

1955

VOLUME II

FINANCIAL STATEMENTS OF CROWN
CORPORATIONS



EDMOND CLOUTIER, C.M.G., O.A., D.S.P.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1955.

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ATOMIC ENERGY OF CANADA LIMITED

Ottawa, May 20, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Atomic Energy of Canada Limited have been examined for the year ended March 31, 1955, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that depreciation on housing accommodation at Deep River was included in research operating expenses for the year, whereas in previous years housing construction costs were included in research capital expenses—an accounting change which, in the audit view, is appropriate having regard for the requirements of Vote 597, Appropriation Act No. 2, 1955, that the depreciated value of the housing accommodation be written up as an asset in the Company's accounts as from March 31, 1954,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

ATOMIC ENERGY OF CANADA LIMITED—Continued
(INCORPORATED UNDER THE COMPANIES ACT)
Balance Sheet—March 31, 1955
(With comparative figures, March 31, 1954)

		ASSETS		LIABILITIES	
		1955	1954	1955	1954
Current					
Cash		3,443,133	2,198,331		2,117,635
On deposit with the Receiver General of Canada		3,000,000			73,753
Receivable under Parliamentary appropriations		914,387			31,979
Accounts receivable, etc., less provision for doubtful accounts of \$10,200					189,999
Inventories:					
Raw materials, at cost	1,437,137	450,590	410,595	1,935,414	2,326,651
Research goods in process, including goods on loan (book value: 1955, \$4,675,945; 1954, \$4,189,452) at nominal value			1,530,001	214,304	216,532
Commercial work in process, at cost	1				
Radium, at cost, less provision for obsolescence of \$73,606	295,175			3,601,551	
Maintenance and general supplies, at lower of cost or estimated realizable value	1,038,914			5,751,269	2,543,183
Prepaid expenses	574,604				
Contractors' Security Deposits, per contract					
Loans Receivable					
Capital Assets, at cost, less: (i) amounts written off as research and development expense; and (ii) accumulated provision for depreciation (Schedule "A")					
		23,112,009	12,470,806	28,778,200	16,263,698
		\$34,529,469	\$18,806,881		\$34,529,469
					\$18,806,881

NOTE.—It is estimated that \$18,175,000 will be required during the ensuing year to meet contractual obligations in connection with the current construction program.

Approved on behalf of the Board.

W. J. BENNETT,
Director.

R. L. HEARN,
Director.

Certified in accordance with my report dated May 20, 1955 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1955

(With comparative figures for the year ended March 31, 1954)

	1955	1954
Research Program—Operating		
Income:		
From Parliamentary appropriations.....	8,733,584	8,702,438
Gross income from housing, hospital, transportation, etc.....	1,141,836	1,203,131
	<u>9,875,420</u>	<u>9,905,569</u>
Expense:		
Research and Development Divisions.....	2,976,123	2,534,169
Operations of Research Facilities Division.....	1,551,244	1,337,889
Engineering Services Division.....	2,026,394	1,708,663
Engineering Design Division.....	361,372	238,425
Administration Division.....	1,340,052	1,102,862
Finance Division.....	427,946	396,484
Deep River Village services.....	911,336	713,864
Medical Division.....	280,953	281,950
Unforeseen expenses.....		1,627,937
	<u>\$ 9,875,420</u>	<u>9,942,243</u>
Excess of expense over income, charged against retained earnings.....	<u>φ</u>	<u>\$ 36,674</u>
Research Program—Capital		
Income: From Parliamentary appropriations.....	5,911,010	3,658,946
Expense: Construction of buildings and acquisition of equipment for research purposes.....	6,166,223	\$ 3,658,946
Excess of expense over income, charged against retained earnings.....	<u>\$ 255,213</u>	<u>φ</u>
Commercial Operations		
Income:		
Sales, rentals, etc.....	1,180,491	867,727
Grant towards research and development.....	100,000	100,000
	<u>1,280,491</u>	<u>967,727</u>
Expense:		
Cost of sales, rentals, etc.....	839,613	750,589
Research and development.....	157,449	100,000
Selling.....	182,749	177,524
Administrative.....	102,534	
	<u>1,282,345</u>	<u>1,028,113</u>
Excess of expense over income, charged against retained earnings.....	<u>\$ 1,854</u>	<u>\$ 60,386</u>

NOTE: Included in the above expenses, for the year ended March 31, 1955, are: salaries of executive officers, \$57,047; directors' fees, \$3,300; legal fees, \$13,185; and depreciation (on village housing and commercial properties), \$123,593.

ATOMIC ENERGY OF CANADA LIMITED—*Continued*

Statement of Retained Earnings for the year ended March 31, 1955

(With comparative figures for the year ended March 31, 1954)

	1955	1954
Balance at beginning of year.....	264,144	93,048
<i>Add:</i> Revenues incidental to the operation of research facilities—		
Sale of special material.....	335,928	28,749
Rental of research facilities.....	131,429	
Sundry		16,884
	<u>731,501</u>	<u>138,681</u>
<i>Deduct:</i>		
Excess of research capital expense over income.....	255,213	
Excess of research operating expense over income.....		36,674
Excess of expense over income in commercial operations.....	1,854	60,386
Inventory adjustment applicable to prior years' commercial operations.....	44,599	
Adjustment of charge against retained earnings in prior year.....		222,523
	<u>301,666</u>	<u>125,463</u>
Balance at end of year.....	<u>\$ 429,835</u>	<u>\$ 264,144</u>

ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

Capital Assets as at March 31, 1955

	<u>Cost</u>	<u>Accumulated Write-offs to Research and Development</u>	<u>Accumulated Provision for Depreciation</u>	<u>Depreciated or Nominal Value</u>
Research Facilities:				
Land	171,932	171,932		
Land services	4,927,462	4,927,462		
Buildings	16,372,673	16,372,673		
Machinery and equipment.....	10,252,228	10,252,228		
Motor vehicles	422,578	422,578		
Construction in progress	1,326,861	1,326,860		1
	<u>33,473,734</u>	<u>33,473,733</u>		<u>1</u>
New Reactor (NRU) and Auxiliary Buildings:				
Construction in progress	28,090,400	9,831,640		18,258,760
Housing	6,173,363		2,473,624	3,699,739
Commercial Products Division:				
Land and land services.....	50,000			50,000
Buildings	775,650		16,048	759,602
Equipment	428,750		84,843	343,907
	<u>\$68,991,897</u>	<u>\$43,305,373</u>	<u>\$ 2,574,515</u>	<u>\$23,112,009</u>

CANADIAN ARSENALS LIMITED

Ottawa, June 7, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Arsenals Limited have been examined for the year ended March 31, 1955, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year save that, whereas in the preceding year the full amount of the difference between amounts provisionally billed under uncompleted contracts and the related cost of the deliveries made, was reserved, in the year under review only a reasonably determined portion of the corresponding difference was reserved, the balance being credited as income—an accounting change which, in the audit view, is appropriate,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN ARSENALS LIMITED—Continued
(INCORPORATED UNDER THE COMPANIES ACT)
Balance Sheet as at March 31, 1955

ASSETS		LIABILITIES	
Cash		Accounts Payable and Accrued Liabilities:	
Accounts Receivable:		Due to the Receiver General of Canada in respect of	649,503
Departments of the Government of Canada.....	3,328,059	Government-owned materials utilized in operations	8,538,178
Canadian Commercial Corporation.....	3,067,817	Department of Defence Production.....	3,406,744
Other Accounts Receivable.....	256,364	Other Accounts Payable and Accrued Liabilities.....	
		Advance Payments by Customers.....	12,594,425
		Staff Savings, and other Employees' Accounts.....	32,748,334
			844,420
Due from Departments of the Government of Canada in			
respect of expenditures incurred under Parliamentary		Provisions for:	
appropriations	485,052	Price adjustments and unforeseen increases in costs	9,186,936
Advances, Deposits, etc.....	1,024,125	under uncompleted contracts	293,406
		Closing-down plants and restoring operating lines....	
Inventories, at cost:		Major overhaul and rehabilitation of certain machine	220,600
Finished products and work in process.....	18,816,831	tools	
Materials	39,382,120		9,700,942
Maintenance and general stores.....	1,560,249	Advances from Defence Production Revolving Fund....	15,000,000
		Capital:	
Prepaid Expenses	59,759,200	Advances by the Government of Canada for Working	7,500,000
Deferred Tooling Costs	41,988	Capital	
Investments held in Trust for Staff Savings Fund, at cost	2,461,138	Authorized—1,000 shares of no par value.	
(market value \$777,479) see contra.....	750,494	Issued — 27 shares	27
		Surplus, per Statement of Surplus.....	5,570,942
			13,070,969
			\$83,959,090

NOTE.—As at March 31, 1955, the Company was the custodian of, and operated, ten Government-owned plants, the total cost of which was \$97,815,807, comprising \$5,310,900 for land, \$35,959,419 for buildings and \$56,545,488 for machinery and equipment.

Approved on behalf of the Board.

J. H. MacQUEEN,
Director.
S. F. CLARK,
Director.

Certified in accordance with my report dated June 7, 1955 to the Minister of Defence Production, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN ARSENALS LIMITED—*Concluded*

Statement of Income and Expense for the year ended March 31, 1955

Income		
Sales	80,064,631	
Miscellaneous Income (including recoveries of \$608,530 in respect of prior years' contributions to Employees' Pension Fund).....	934,645	
		80,999,276
Expense		
Cost of Sales	69,982,076	
Administrative Expenses:		
Executive officers' salaries.....	56,295	
Salaries of senior personnel at Operating Divisions.....	151,330	
Other administrative salaries	355,186	
Legal fees	1,116	
Miscellaneous	195,613	
		759,540
Increase in provision for price adjustments and unforeseen increases in costs under uncompleted contracts.....	4,362,819	
Increase in provision for closing-down plants and restoring operating lines	103,299	
Provision for major overhaul and rehabilitation of certain machine tools	220,600	
		75,428,334
Excess of Income over Expense, carried to Statement of Surplus.....		\$ 5,570,942

Statement of Surplus for the year ended March 31, 1955

Balance as at April 1, 1954.....	5,659,006
Add: Excess of Income over Expense for the year, per Statement of Income and Expense.....	5,570,942
	11,229,948
Less: Amount remitted to the Receiver General of Canada during the year.....	5,659,006
Balance as at March 31, 1955.....	\$ 5,570,942

CANADIAN COMMERCIAL CORPORATION

Ottawa, June 16, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir:

The accounts and financial statements of Canadian Commercial Corporation have been examined for the year ended March 31, 1955 and a set of financial statements is enclosed. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Canadian Commercial Corporation Act and the Financial Administration Act.

Yours faithfully,

J. HOPKINSON,
Assistant Auditor General.

CANADIAN COMMERCIAL CORPORATION—Continued

(INCORPORATED UNDER THE CANADIAN COMMERCIAL CORPORATION ACT)

Balance Sheet as at March 31, 1955

ASSETS

Cash on hand and in bank.....
 Investments—\$186,200 Government of Canada Bonds, at amortized
 cost (market value \$189,937).....
 Advances and progress payments to suppliers on projects in Canada
 of other governments.....
 Accounts and claims receivable.....
 Unabsorbed losses on United States Government contracts.....

LIABILITIES

GENERAL ACCOUNT

9,325,110 Accounts payable and accrued liabilities.... 3,328,365
 189,302 Advance payments by United States Gov- 133,251,256
 ernment on projects in Canada..... 19,190
 135,186,378 Deferred credits—surcharge 2,097
 3,332,096 Employees' funds—staff savings, etc.....
 95,794 Capital and Surplus
 Government of Canada—advance for
 working capital provided under section 8
 of the Canadian Commercial Corpora-
 tion Act 10,000,000

Surplus:
 Balance as at March 31, 1954..... 875,981
 Prior years' adjustment for profit on
 exchange 105,584
 Excess of income over expense for the
 year ended March 31, 1955, per
 Schedule I 46,307

1,027,772

11,027,772

\$ 148,128,680

AGENCY ACCOUNT

2,859,347 Accounts payable..... 487,110
 150,000 Customer for security deposit..... 150,000
 7,989,983 Obligations to Principals—representing advances from
 agencies of various governments (including Canada)
 and certain international bodies..... 10,362,220

\$ 10,999,330

\$ 10,999,330

Contingent Liabilities

Claims pending\$ 233,747

Certified correct.

G. F. WEVILL,
Comptroller.

Approved.

W. D. LOW,
President.

Certified in accordance with my report dated June 16, 1955 to the Minister
 of Defence Production under section 87 of the Financial Administration Act.

J. HOPKINSON,
Assistant Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION—Concluded

Statement of Income and Expense for the year ended March 31, 1955

Income			
Purchase surcharge from various governments (including Canada) and international agencies		240,165	
Interest and other income		71,690	
			311,855
Expense			
Salaries: Executive officers	30,500		
Others	173,504		
			204,004
Contributions to Employees' Superannuation, Death Benefit and Unemployment Insurance		21,595	
Telephone, telegraph and postage		13,412	
Travel		11,441	
Rent, light and heat		10,605	
Printing, stationery and office supplies		2,645	
Other expenses		1,846	
			265,548
Excess of income over expense, per Balance Sheet			\$ 46,307

CANADIAN PATENTS AND DEVELOPMENT LIMITED

Ottawa, May 9, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Patents and Development Limited have been examined for the year ended March 31, 1955, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that the outlay for special research grants was recorded as an item of expense for the year instead of as a direct charge against Surplus Account as in the previous year—an accounting change which, in the audit view, is appropriate,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

Statement of Income and Expense for the year ended March 31, 1955

Income			
Royalties, licensing fees, etc.....	270,992		
<i>Less:</i> Paid or payable to third parties for licensing rights acquired..	154,582		
		116,410	
Income from agency agreements.....		9,463	
Interest earned on investment.....		2,805	
			128,678
Expense			
Salaries		17,033	
Patent attorneys' fees and other patent expenses.....		47,745	
Direct promotion expenses.....		1,877	
Bonuses to inventors.....		867	
Travel expense		364	
Miscellaneous		97	
			67,983
Net Income, before charging for special research grants.....			60,695
Deduct: Special research grants.....			9,442
Net Income			\$ 51,253

CROWN ASSETS DISPOSAL CORPORATION

Ottawa, June 3, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Crown Assets Disposal Corporation have been examined for the year ended March 31, 1955, and a set of the financial statements is attached.

In compliance with the requirements of section S7 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CROWN ASSETS DISPOSAL CORPORATION—Continued

Statement of Income and Expense for the year ended March 31, 1955

Income

Percentage of net proceeds of sales and of other income, on behalf of:

Government of Canada.....	454,246
Others	102,983

Bank Interest	557,229
	13,300

570,529

Expense

Administrative and office salaries (including \$32,917 for executive officers)	294,095
Rent, heat, electricity and water.....	41,743
Contributions to Civil Service Superannuation Account.....	27,976
Telephones, telegrams and postage.....	17,848
Amortization of costs of office partitioning, etc.....	13,205
Travel	13,204
Printing, stationery and office supplies.....	10,632
Legal fees	7,722
Sundry	11,247

437,672

Excess of Income over Expense.....

\$ 132,857

SCHEDULE "A"

CROWN ASSETS DISPOSAL CORPORATION—*Concluded*

Summary of Transactions in Agency Account during the year ended March 31, 1955

Balance as at April 1, 1954, relating to:

Government of Canada.....	13,917,106	
Others	29,155	
	<hr/>	13,946,261

Add:

Proceeds from sales on behalf of:

Government of Canada.....	4,052,411	
Others	1,042,614	
	<hr/>	5,095,025
Interest earned under long-term sales agreements.....	439,005	
Rental revenues	44,039	
	<hr/>	5,578,069

Less: Sundry direct costs relating to sales.....

37,381

5,540,688*Add:* Adjustment of Reserve for Workmen's Compensation in respect of prior years

31,600

5,572,288

19,518,549*Deduct:*

Percentage (10%) of net proceeds of sales and of other income, retained by the Corporation.....	557,229	
Accounts receivable transferred to the Department of Defence Production during the year.....	78,562	
Loss on sale, and adjustment, in respect of facilities purchased from the United States Government.....	16,381	
Provision for bad and doubtful accounts (outstanding for five years or more)	45,157	

Remittances during the year, to:

Receiver General of Canada.....	6,294,346	
Others	897,455	
	<hr/>	7,191,801
	<hr/>	7,889,130

Balance as at March 31, 1955, relating to:

Government of Canada.....	11,571,238	
Others	58,181	
	<hr/>	\$11,629,419

DEFENCE CONSTRUCTION (1951) LIMITED

Ottawa, June 8, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir:

The accounts and financial statements of Defence Construction (1951) Limited have been examined for the year ended March 31, 1955 and a set of financial statements is enclosed. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the balance sheet and accompanying schedules have been prepared on a basis consistent with that of the preceding year, are in agreement with the books of account and give a true and fair view of the Company's affairs as at March 31, 1955, and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

DEFENCE CONSTRUCTION (1951) LIMITED—Continued

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1955

ASSETS

Cash on hand and in bank.....	
Government of Canada Account, per Schedule I.....	
Canada Savings Bonds, held for account of employees, at par	
Accounts receivable	
Travel advances and deposits.....	
Prepaid expenses	
Contractors' securities on hand and on deposit with the Receiver General of Canada	
Cash	9,915,309
Bonds	2,585,850
	<hr/>
	12,501,159
	<hr/>
	\$14,512,452

LIABILITIES

Accounts payable and accrued liabilities.....	
United States Government—advances on projects.....	
Contractors' deposits on plans and specifications.....	
In respect of Canada Savings Bonds acquired for employees	
Employees' deposits	13,163
Bank loan (fully secured).....	15,720
	<hr/>
Contractors' security deposits.....	28,883
Capital Stock—	12,501,159
Authorized—1,000 shares of no par value	
Issued — 30 shares fully paid.....	30
	<hr/>
	\$14,512,452

Approved on behalf of the Board.

R. G. JOHNSON,
Director.

G. W. HUNTER,
Director.

Certified in accordance with my report dated June 8, 1955 to the Minister of
Defence Production under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

DEFENCE CONSTRUCTION (1951) LIMITED—Continued

Transactions with the Receiver General of Canada for the year ended March 31, 1955

During the fiscal year funds were made available to the Company by way of financial encumbrances transferred from appropriations of the following Departments to cover expenditure relating to construction and maintenance projects initiated by the Departments concerned.

Vote 79, Department of Defence Production	460,855	
Vote 239, Department of National Defence	90,775,251	
		91,236,106

Further funds were provided by the United States Government towards the cost of projects administered by the Company on its behalf; these funds, deposited with the Receiver General, consisted of

Unspent balance brought forward from the previous year.....	307,282	
Advances during the year.....	181,852	
Refunds of previous years' expenditure.....	2,292,883	
		2,782,017

Total available funds for projects.....	94,018,123
---	------------

Deducting expenditures chargeable against the funds relative to projects of the various Departments and the United States during the year which amounted to.....

92,151,117

leaves a remainder, represented by the unspent balance of United States Government funds on deposit with and recorded as due from the Receiver General, of

1,867,006

Funds advanced during the fiscal year by the Receiver General from Vote 81, Department of Defence Production, to provide for the operating expenses of the Company, amounted to.....

3,200,000

Procurement expenditure of the Company for the year (cost of awarding and administering contracts) per Schedule I (a) amounted to..

3,022,308

leaving a balance to be reimbursed to the Vote and recorded as due to the Receiver General, of.....

177,692

Net amount due from the Receiver General.....

\$ 1,689,314

SCHEDULE I (a)

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

Procurement Expenditure for the year ended March 31, 1955

Expenditure

Salaries and living allowances.....	2,144,018
Travel and removal expenses.....	228,332
Contributions to Employees' Superannuation, Group Insurance and Unemployment Insurance	134,775
Telephone and telegraph.....	82,318
Equipment	76,433
Rent, fuel and electricity.....	70,397
Furniture and fixtures.....	54,074
Printing, stationery and office supplies.....	52,590
Management services	50,303
Advertising for tenders on contracts.....	44,830
Professional services	33,816
Postage, express and freight.....	25,283
Sundry	28,904
	<hr/>
	3,026,073

Less

Forfeiture of deposits on plans and specifications.....	800
Miscellaneous recoveries	2,965
	<hr/>
	3,765
	<hr/>
	\$ 3,022,308
	<hr/>

FEDERAL DISTRICT COMMISSION

Ottawa, June 28, 1955.

THE RIGHT HONOURABLE L. S. ST. LAURENT,
PRESIDENT OF THE PRIVY COUNCIL,
OTTAWA.

Sir,

The accounts and financial statements of the Federal District Commission have been examined for the year ended March 31, 1955, and certified financial statements are attached.

In compliance with the requirements of section 87 of the Financial Administration Act I report that in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of receipts and expenditures, give a true and fair view of the receipts and expenditures of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

FEDERAL DISTRICT COMMISSION—Continued
(ESTABLISHED BY THE FEDERAL DISTRICT COMMISSION ACT)

Balance Sheet as at March 31, 1955

ASSETS		LIABILITIES	
Cash	816,024	Accounts Payable and Accrued Liabilities	187,598
Canadian National Railways Bonds, at cost (market value, \$19,600) ..	20,136	Provision for Grants in Lieu of Municipal Taxes	15,418
Rentals and other Receivables (<i>less</i> provision for doubtful accounts, \$6,415)	62,186	Advances by Government Departments, for services	13,367
Inventories of Maintenance and Operating Supplies, Small Tools and Equipment, and Trees and Shrubs in Nurseries, at cost or estimated value	150,180	Contractors' Security Deposits	24,258
Payments made in respect of Land Purchased, pending delivery of title deeds, etc.	814,565	Unexpended Balances of Parliamentary Appropriations, refundable to the Receiver General of Canada, per Statement of Receipts and Expenditures (Sections C and D)	32,930
Capital Assets, at cost, <i>less</i> accumulated provision for depreciation (Schedule "A")	17,718,290	Property Rentals Suspense Account—Balance of rentals from properties purchased, per Statement of Receipts and Expenditures (Section B)	314,616
		Unexpended balance of payments received out of the National Capital Fund, per Statement of Receipts and Expenditures (Section E)	270,177
		Accumulated Provision for Replacement of Machinery and Equipment and Motor Vehicles, <i>less</i> cost of replacements	39,982
		Proprietary Interest, per Statement of Proprietary Interest	18,683,035
	<u>\$19,581,381</u>		<u>\$19,581,381</u>

NOTES:

(1) As at March 31, 1955, a balance of \$4,210,000 was held by the Minister of Finance at the credit of the National Capital Fund, available for payment to the Commission for expenditure, with the approval of the Governor in Council, on the construction, operation and maintenance of works or projects within the National Capital District, in keeping with the approved general plan for the improvement and development of the National Capital.

(2) In addition to the liabilities shown in the above Balance Sheet, the Commission was under obligation, as at March 31, 1955, for: (a) amounts totalling approximately \$1,485,000 in connection with works contracted for, including reimbursement of part of costs to be incurred by the City of Ottawa; (b) unsettled property purchase options, to the extent of approximately \$900,000; (c) compensation, in indeterminate amount, for properties expropriated; and (d) annual grants to the City of Ottawa, until 1965, to a total of \$1,810,667, for interest on debentures issued to finance certain sewer and waterworks projects, undertaken in advance of normal construction.

(Certified correct.)

H. R. CRAM,
Secretary.

Approved.

HOWARD KENNEDY,
Chairman.

Certified in accordance with my report dated June 28, 1955 to the President of the Privy Council, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

FEDERAL DISTRICT COMMISSION—Continued

Statement of Receipts and Expenditures, by Activities, for the year ended March 31, 1955

A. Construction, improvements, maintenance and operation of		
Parkway System		
Available balance as at April 1, 1954, representing accumulated excess of receipts over expenditures to March 31, 1954.....		21,910
Add: Receipts during the year—		
Statutory grant	300,000	
Authorization through Parliamentary appropriation (see Activity C)	121,607	
Miscellaneous income—equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc.....	157,930	
		<u>579,537</u>
		601,447
Deduct: Expenditures—		
Maintenance:		
Operating	487,735	
Repairs	84,087	
Administrative salaries and expenses (\$86,790, less one-half allocated to maintenance and improvement of grounds adjoining Government buildings—Activity C).....	43,395	
Commissioners' travel expenses, etc.....	10,090	
Grants to municipalities in lieu of taxes.....	14,137	
Provision for replacement of machinery and equipment and motor vehicles	33,555	
Miscellaneous	11,276	
		<u>684,275</u>
Capital outlays—		
Land	79	
Parks and boulevards.....	330	
Parkway lighting system.....	6,913	
Buildings	15,420	
Machinery and equipment.....	31,734	
Motor vehicles	9,027	
Office furniture and equipment.....	1,460	
		<u>64,963</u>
		749,238
Excess of expenditures over available balance as at April 1, 1954 and receipts during the year.....		147,791
Deduct: Transfer from Property Rentals Suspense Account (Activity B)		147,791
		<u><u>ϕ</u></u>

FEDERAL DISTRICT COMMISSION—*Continued*Statement of Receipts and Expenditures, by Activities—*Continued*

B. Property Rentals Suspense Account	
Balance as at April 1, 1954.....	245,941
<i>Add:</i>	
Rentals earned to March 31, 1954, from properties purchased with funds received out of the National Capital Fund (transferred from Activity E)...	90,667
Rentals earned during the year ended March 31, 1955, from properties under the control of the Commission.....	125,799
	<hr/> 216,466
	462,407
<i>Deduct:</i> Amount transferred towards construction, improvements, maintenance and operation of Parkway System (Activity A)	
	147,791
Balance as at March 31, 1955, carried to Balance Sheet.....	<hr/> \$ 314,616
C. Maintenance and improvement of grounds adjoining Government buildings	
Receipts—	
Parliamentary appropriation (\$516,800, less \$121,607 relating to Parkway System)	395,193
Other	2,327
	<hr/> 397,520
Expenditures—	
Maintenance	314,986
Administrative salaries and expenses (transferred from Activity A).....	43,395
Miscellaneous	10,400
	<hr/> 368,781
Unexpended balance refundable to the Receiver General.....	<hr/> \$ 28,739
D. National Capital Planning Committee	
Receipts—Parliamentary appropriation	105,305
Expenditures—	
Engineering salaries and expenses.....	64,844
Professional and special services.....	8,552
Information office salaries and expenses.....	17,678
Exhibit maintenance	9,033
Committee members' travel expenses.....	620
	<hr/> 100,727
Capital outlays—Office furniture and equipment.....	387
	<hr/> 101,114
Unexpended balance refundable to the Receiver General.....	<hr/> \$ 4,191

FEDERAL DISTRICT COMMISSION—Continued

Statement of Receipts and Expenditures, by Activities—Concluded

E. Construction, operation and maintenance of works or projects within the National Capital District, in keeping with the approved general plan for the improvement and development of the National Capital

Unexpended balance as at April 1, 1954.....	1,369,798	
Less: Property rentals earned to March 31, 1954, transferred to Property Rentals Suspense Account—(Activity B).....	90,667	
		1,279,131
Add: Receipts—		
Payments out of the National Capital Fund.....		4,500,000
		5,779,131
Deduct: Expenditures—		
Capital outlays—		
Land—		
Parks, driveways, etc.....	2,199,214	
Gatineau Park	265,346	
Industrial and railway sites.....	161,929	
Roads and driveways.....	599,474	
Bridges and approaches.....	60,270	
Parks and boulevards.....	38,798	
Removal, re-routing and reconstruction of cross-town tracks and facilities	1,111,729	
Buildings	28,261	
		4,465,021
Other outlays—		
Contributions towards cost of construction of Bytown bridges and Sussex Drive.....	529,852	
Cost of improvements to Chaudiere Bridge approaches, in Ottawa and Hull.....	250,299	
Grant to City of Ottawa, re interest on debentures issued to finance certain sewer and waterworks projects undertaken in advance of normal construction.....	223,860	
Miscellaneous	14,820	
Maintenance expenses	25,102	
		1,043,933
		5,508,954
Unexpended balance as at March 31, 1955, carried to Balance Sheet		\$ 270,177

FEDERAL DISTRICT COMMISSION—*Continued*

Statement of Proprietary Interest for the year ended March 31, 1955

Balance as at April 1, 1954.....	14,282,746	
Less: Balance available for Parkway System expenditures.....	21,910	
		<hr/> 14,260,836
<i>Add:</i>		
Capital outlays during the year.....		4,530,372
Replacement of machinery and equipment and motor vehicles out of accumulated provision for replacements.....		22,733
Increase in equity in certain leasehold property.....		3,603
Gain on sale of capital assets.....		1,060
Increase in inventories of maintenance and operating supplies, etc.....		10,911
		<hr/> 18,829,515
<i>Deduct:</i> Provision for depreciation for the year.....		146,480
		<hr/> \$18,683,035
Balance as at March 31, 1955.....		<hr/> <hr/>

NOTE.—The balance as at March 31, 1955 was represented by: capital assets, less accumulated provision for depreciation, \$17,718,290; payments in respect of land purchased pending delivery of title deeds, etc., \$814,565; inventories of maintenance and operating supplies, etc., \$150,180.

FEDERAL DISTRICT COMMISSION—*Concluded*

Capital Assets as at March 31, 1955

	Cost	Accumulated Provision for Depreciation	Depreciated Value
Land—			
Parks, driveways, etc.....	7,084,410		7,084,410
Gatineau Park	2,020,954		2,020,954
Industrial and railway sites.....	1,400,569		1,400,569
Mackenzie King Bridge.....	192,393		192,393
Leases and licenses of occupation.....	1		1
	<u>10,698,327</u>		<u>10,698,327</u>
 Roads and driveways.....	 2,464,702	 1,087,062	 1,377,640
Bridges and approaches.....	2,251,289	510,446	1,740,843
Parks and boulevards.....	977,540	2,411	975,129
Parkway lighting system.....	171,725	93,958	77,767
Removal, re-routing and reconstruction of cross-town tracks and facilities	2,368,526		2,368,526
Buildings	464,445	181,703	282,742
Machinery and equipment.....	211,269	85,238	126,031
Motor vehicles	96,844	57,167	39,677
Office furniture and equipment.....	44,578	12,970	31,608
	<u>\$19,749,245</u>	<u>\$ 2,030,955</u>	<u>\$17,718,290</u>

THE NATIONAL BATTLEFIELDS COMMISSION

Ottawa, May 18, 1955.

THE HONOURABLE JEAN LESAGE,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of The National Battlefields Commission have been examined for the year ended March 31, 1955, and a set of the financial statements is attached.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that capital outlays during the year under review were shown as a charge in the Statement of Income and Expense—an accounting change which, in the audit view, is appropriate, having regard for the fact that the statutory grant, shown as income for the year is for "administration, maintenance and improvements",
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

THE NATIONAL BATTLEFIELDS COMMISSION—Continued
(CONSTITUTED UNDER "AN ACT RESPECTING THE NATIONAL BATTLEFIELDS AT QUEBEC")

Balance Sheet as at March 31, 1955

ASSETS		LIABILITIES	
Cash		Accounts Payable and Accrued Liabilities.....	3,270
Account Receivable		Special Reserve Fund.....	7,698
Prepaid Expense—Inventories of materials, supplies, nursery stocks and tools, at cost.....		Special Land Purchase Account—Balance of funds contributed by Provincial Governments, Municipalities and Others, for the acqui- sition of land (with accumulated interest earnings).....	21,996
Cash held for Special Reserve Fund, with accrued interest, per contra		Proprietary Equity, per Statement of Proprietary Equity.....	1,332,791
Cash and securities held for Special Land Purchase Account, per contra			
Balance on deposit in Savings Account, with accrued interest	16,959		
Government of Canada Bond, at cost (market value \$5,040) with accrued interest.....	5,037		
Capital Assets, at cost (Schedule "A")			
	21,996		
	1,319,298		
	<u>\$ 1,365,755</u>		<u>\$ 1,365,755</u>

Certified correct.

LUCIEN PACAUD,
Secretary.

L. J. ADJUTOR AMYOT,
Chairman.

Approved.

Certified in accordance with my report dated May 18, 1955 to the Minister
of Northern Affairs and National Resources, under section 87 of the Financial
Administration Act.

WATSON SELLAR,
Auditor General of Canada.

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*

Statement of Income and Expense for the year ended March 31, 1955

Income		
Statutory grant		125,000
Other		757
		<hr/> 125,757
Expense		
Administration:		
Salaries	9,500	
Other	2,525	
	<hr/>	12,025
Maintenance:		
Wages	82,078	
Materials, supplies and spare parts.....	5,194	
Nursery stock and fertilizers.....	2,209	
Park lighting	4,108	
Workmen's compensation.....	877	
Unemployment insurance	462	
Snow removal	1,777	
	<hr/>	96,705
General expense:		
Heating	2,739	
Restoration of grounds	4,972	
Other	1,788	
	<hr/>	106,204
Addition to Special Reserve Fund.....		1,500
		<hr/> 119,729
Excess of Income over Expense, before charging for capital outlays.....		6,028
Deduct: Capital outlays		12,258
		<hr/>
Excess of Expense over Income.....		\$ 6,230

NOTE.—A cash balance of \$8,755 brought forward from the previous year, was available for expenditure in the year ended March 31, 1955, in addition to the income of \$125,757 shown above.

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

Statement of Proprietary Equity for the year ended March 31, 1955

Balance as at April 1, 1954.....		1,293,276
<i>Add:</i>		
Reversal of accumulated provision for depreciation.....	46,338	
Adjustment to cost, of recorded value of lamp posts acquired in prior years.....	9,345	
Capital additions during the year.....	12,258	
		<u>67,941</u>
		1,361,217
<i>Deduct:</i>		
Amount transferred to Special Land Purchase Account (being balance of funds contributed by Provincial Governments, Municipalities and Others, for the acquisition of land—with accumulated interest earnings).....	21,631	
Capital assets disposed of during the year, less trade-in allowance.....	565	
Excess of expense over income for the year, per Statement of Income and Expense..	6,230	
		<u>28,426</u>
Balance as at March 31, 1955.....		<u>\$ 1,332,791</u>

SCHEDULE "A"

Capital Assets, at cost, as at March 31, 1955

Land	562,220
Roads and driveways.....	475,425
General grading	129,835
Park equipment	70,096
Buildings	56,817
Machinery	9,616
Automotive equipment	12,634
Office furniture and equipment.....	2,655
	<u>\$ 1,319,298</u>

NATIONAL HARBOURS BOARD

Ottawa, March 23, 1955.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir:

The accounts and financial statements of the National Harbours Board have been examined for the year ended December 31, 1954, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NATIONAL HARBOURS BOARD—Continued

(ESTABLISHED BY THE NATIONAL HARBOURS BOARD ACT)

Balance Sheet as at December 31, 1954

ASSETS

Current:	
Cash	4,702,660
Accounts receivable	1,958,629
Less: Provision for doubtful accounts	24,791
Accrued income	1,933,838
Prepaid expenses—	493,297
Stores on hand	862,175
Other	22,900
Miscellaneous	885,075
	<u>82,786</u>

Due from the Province of Quebec under agreement to share Jacques Cartier Bridge deficits

Reserve Fund Assets (cash, \$802,675; bonds, at amortized cost \$40,862,923; market value, \$41,387,026; and accounts receivable, \$11,271) held for:

Replacement of capital assets..... 37,969,690
Fire and general insurance..... 2,290,271
Workmen's compensation

Special Fund Assets (cash, \$638,587; and bonds, \$442,852) held for:

Investment in Bonds, at amortized cost (market value \$38,033)

LIABILITIES

Current:	
Accounts Payable and Accrued Liabilities—General	1,399,830
Provision for Pension Fund Adjustments	94,170
Accounts Payable—Construction Contractors	1,494,000
Contractors' Security Deposits (Contra)	1,209,177
Contractors' Holdbacks	1,011,294
Deferred Income	398,002
Credit Balances in Suspense	305,782
	<u>65,797</u>
	4,484,052

Proprietary Equity of the Government of Canada:

Assets transferred to the Board on its establishment and subsequently..... 55,721,216
Loans and advances

Interest in arrears on loans and advances

Reserves:

Replacement of capital assets..... 62,442,586
Fire and general insurance..... 2,288,308
Workmen's compensation

Special maintenance

Deduct: Deficit—

Balance as at January 1, 1954..... 63,784,479

Add:

Prior years' adjustments..... 348,391
Payment to Receiver General of Canada in respect of 1953 earnings of Prescott and Port Colborne Elevators

66,150,809

356,384,045

1,081,439

45,493

909,783

35,139

23,377

41,676,869

8,097,656

744,425

Less: Net Income Surplus for the year ended December 31, 1954, per Statement of Income and Expense	1,792,113
	<u>63,027,818</u>
	293,356,227
	<u>\$ 297,840,279</u>

Certified in accordance with my report dated March 23, 1955 to the Minister
of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

Capital Assets, at cost or estimated cost
(Schedule "A")

245,226,098

\$ 297,840,279

Certified correct.

T. M. BRYSON,
Secretary.

Approved.

B. J. ROBERTS,
Chairman.

NATIONAL HARBOURS BOARD—Continued

Statement of Income and Expense for the year ended December 31, 1954

Operating Income

Harbours—

Harbour dues	348,646	
Cargo rates	469,076	
Handling	761,180	
Property rentals	393,986	
Miscellaneous	17,948	
	<hr/>	1,990,836

Wharves and Piers—

Top wharfage	3,965,089	
Dockage and berthage	1,247,206	
Wharf space rentals	515,545	
Miscellaneous	62,768	
	<hr/>	5,790,608

Grain Elevator System—

Elevation	3,423,960	
Storage	2,385,415	
Rentals	467,670	
Miscellaneous	377,684	
	<hr/>	6,654,729

Cold Storage System—

Storage	811,286	
Miscellaneous	289,253	
	<hr/>	1,100,539

Permanent Sheds—

Shed rentals	814,258	
Storage	232,673	
Miscellaneous	40,875	
	<hr/>	1,087,806

Bridge—Tolls, etc.	1,811,523
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Railway System	886,884
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Miscellaneous Services	935,746
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<hr/>	20,258,671
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Operating Expense

Operation and Maintenance—

Harbours (including dredging, \$400,187; handling, \$688,915)	2,259,704	
Wharves and piers	603,074	
Grain elevator system	3,397,782	
Cold storage system	858,898	
Permanent sheds	932,135	
Bridge	189,907	
Railway system	904,956	
Miscellaneous services	1,004,154	
	<hr/>	10,150,610

Administrative:

Salaries of Board Members and executive officers	63,063	
Other salaries	437,441	
Contribution to Public Service Superannuation Account	413,393	
Office expenses	47,971	
Miscellaneous	407,006	
	<hr/>	1,368,874

<hr/>	11,519,484
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Net Operating Income	8,739,187
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NATIONAL HARBOURS BOARD—*Concluded*Statement of Income and Expense for the year ended December 31, 1954—*Concluded**Add: Other Income—*

Income from investments (less \$126,067 transferred to Reserve Funds)	1,191,349	
Miscellaneous	61,940	
		1,253,289

Deduct: Special Charges—

Provision for interest on loans and advances.....	5,512,808	
Provision for replacement of capital assets.....	2,510,859	
Provision for doubtful accounts.....	5,300	
Amortization of bond discount and bond redemption expense.....	61,334	
Other	110,062	
		8,200,363

Net Income Surplus		\$ 1,792,113
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SCHEDULE "A"

Capital Assets as at December 31, 1954

Harbour Dredging	12,199,603
Real Estate	12,407,750
Vehicular Bridges	2,510,976
Roads, Fences and Boundaries.....	2,031,602
Sewers and Drains	830,429
Miscellaneous Structures	730,179
Wharves and Piers	95,382,114
Permanent Sheds	26,697,507
Shed Hoists and Electric Cranes.....	406,545
Railway System	6,590,212
Grain Elevator System	43,547,608
Cold Storage System	6,046,462
Office Furniture and Appliances	221,732
Harbour Buildings	2,027,900
Central Heating Plants	126,383
Harbour Shops	293,116
Electric Power System.....	1,331,410
Water Supply System	1,020,703
Floating Equipment	2,214,604
Shore Equipment	879,581
Miscellaneous Small Plant	662,425
Engineering—General Surveys	109,441
Works Under Construction	6,929,211
Sundry Expenditure—Undistributed	3,769,450
Bridge Construction and Rights-of-Way, etc.....	18,568,155
	<u>\$ 245,226,098</u>

PARK STEAMSHIP COMPANY LIMITED

Ottawa, March 1, 1955.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir:

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1954, and a copy of the financial statement is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the corporation;
- (b) the financial statement of the corporation
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the corporation's affairs as at the end of the financial year; and
- (c) the transactions of the corporation that have come under my notice have been within the powers of the corporation under the Financial Administration Act and any other Act applicable to the corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

PARK STEAMSHIP COMPANY LIMITED—Continued

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1954

ASSETS		LIABILITIES	
Cash		Government of Canada Settlement Account—Balance of net earnings, less remittances, in respect of operation of Crown-owned cargo vessels in prior years (Schedule "A")	99,638
Deposit with the Receiver General of Canada	1,102	Capital Stock:	
Accounts Receivable	41,879	Authorized—1,000 shares of no par value	
Less: Reserve for Doubtful Accounts	2,311	Issued — 32 shares, fully paid	32
	<u>\$ 99,670</u>		<u>\$ 99,670</u>

NOTE.—As at December 31, 1954, the Company had under administration five Crown-owned stores-issuing ships, which had been on loan to the United Kingdom Government since prior to 1947.

Approved on behalf of the Board.

L. C. AUDETTE,
Director.
ANGUS MCGUGAN,
Director.

Certified in accordance with my report dated March 1, 1955 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED—*Concluded*Government of Canada Settlement Account
transactions during the year ended December 31, 1954

Balance as at January 1, 1954.....		45,579
<i>Add:</i>		
Net credit resulting from settlement, during the year, of claims and counter-claims arising out of the collision in which the SS <i>Laurentide Park</i> was involved in 1945..	28,197	
Transfer from Unclaimed Wages Account as at January 1, 1954.....	25,509	
Funds, representing unclaimed wages, held in trust by the Department of Transport since 1946, and transferred to the Company during the year.....	471	
Excess of income from bank interest (\$219) over sundry expenses (\$170) during the year	49	
		<hr/> 54,226
		99,805
<i>Deduct:</i> Claims for unclaimed wages of prior years, paid during the year.....		167
		<hr/> \$ 99,638
Balance as at December 31, 1954.....		<hr/> <hr/>

NOTE.—As at December 31, 1954, there were unclaimed wages (1947 and prior years) outstanding to a total of \$31,356.

CANADIAN BROADCASTING CORPORATION

Ottawa, June 29, 1955.

THE HONOURABLE J. J. McCANN,
MINISTER OF NATIONAL REVENUE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Broadcasting Corporation have been examined for the year ended March 31, 1955, and certified financial statements are attached.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN BROADCASTING CORPORATION—Continued

(CONSTITUTED BY THE CANADIAN BROADCASTING ACT)

Balance Sheet as at March 31, 1955

ASSETS		LIABILITIES	
Cash		Accounts Payable and Accrued Liabilities.....	4,370,361
Accounts Receivable	4,272,118	Contractors' Security Deposits.....	182,978
Less: Provision for doubtful accounts.....	10,000	Government of Canada Loans.....	19,000,000
Due from the Government of Canada in respect of:		International Service facilities provided by the Government of Canada, per contra.....	5,942,084
Statutory grants for Sound Broadcasting and Television Services	2,479,331	Reserve for Capital Expansion.....	4,000,000
Expenditures incurred on behalf of International Service	425,562	Capital Surplus arising from transfer of Government-owned assets (net) to the Corporation, at its inception and at Union of Newfoundland with Canada.....	856,053
Investment in Government of Canada bonds, at cost (market value \$9,526,875)	9,472,550	Surplus, per Statement of Surplus.....	10,772,557
Add: Accrued interest	59,620		
Prepaid Expenses:			
Engineering and general supplies, at cost.....	968,809		
Stationery and office supplies, at cost.....	189,703		
Other prepaid expenses.....	65,324		
Capital Assets (exclusive of International Service facilities) at cost, less accumulated provision for depreciation and obsolescence (Schedule "A").....	1,223,836		
International Service Facilities, at cost, per contra.....	14,976,485		
Deferred Charge—Unamortized portion of improvements to leased properties	5,942,084		
	528,367		
	<u>\$45,124,033</u>		<u>\$45,124,033</u>

Certified correct.

HARRY BRAMAH,
Treasurer.

Approved.

J. A. OUIMET,
General Manager.

Certified in accordance with my report dated June 29, 1955 to the Minister of National Revenue, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Income and Expense for the year ended March 31, 1955

Income	
Grant under section 14(3) of the Act.....	6,250,000
Grant under section 14(4) of the Act.....	21,469,947
Commercial broadcasting	6,263,190
Broadcasting licence fees	293,500
Interest on investments	247,639
Profit on sales of bonds (net).....	29,950
Miscellaneous	181,562
	<hr/>
	34,735,788
Expense	
Programs	17,838,866
Engineering	6,120,875
Network transmission services.....	2,332,157
Administrative expenses	1,133,253
Press and information	597,598
Commercial broadcasting	402,673
Interest on loans.....	547,455
Amortization of improvements to leased properties.....	130,710
	<hr/>
	29,103,587
Excess of Income over Expense, before providing for depreciation and obsolescence..	5,632,201
Deduct: Provision for depreciation and obsolescence.....	1,364,533
	<hr/>
Excess of Income over Expense.....	<u>\$ 4,267,668</u>

NOTE.—Included in the above expenses are \$65,950 for executive officers' salaries, \$3,926 for honoraria to Members of the Board of Governors and \$9,233 for legal fees.

Statement of Surplus for the year ended March 31, 1955

Balance as at April 1, 1954.....	6,218,032
Add:	
Adjustment in respect of prior years' depreciation and obsolescence.....	241,857
Balance transferred from reserve for devaluation of investments.....	45,000
Excess of income over expense for the year ended March 31, 1955, per Statement of Income and Expense.....	4,267,668
	<hr/>
	4,554,525
Balance as at March 31, 1955.....	<u><u>\$10,772,557</u></u>

CANADIAN BROADCASTING CORPORATION—*Concluded*

Capital Assets as at March 31, 1955

	Cost	Accumulated Provision for Depreciation and Obsolescence	Depreciated Value
Land	683,523		683,523
Buildings	7,806,024	1,999,252	5,806,772
Technical equipment:			
Antennae and transmitters.....	3,837,418	1,207,745	2,629,673
Other	6,152,185	1,661,556	4,490,629
Studio and office furnishings and equipment.....	1,534,500	708,183	826,317
Records and music (at nominal value of \$1 for items at each of 8 locations)	8		8
Library	9,106	5,034	4,072
Automobiles and trucks.....	185,479	87,989	97,490
	<u>20,208,243</u>	<u>5,669,759</u>	<u>14,538,484</u>
Capital works in progress.....	438,001		438,001
	<u>\$20,646,244</u>	<u>\$ 5,669,759</u>	<u>\$14,976,485</u>

CANADIAN FARM LOAN BOARD

Ottawa, June 22, 1955.

THE HONOURABLE W. E. HARRIS,
MINISTER OF FINANCE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Farm Loan Board have been examined for the year ended March 31, 1955, and certified financial statements are attached.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year save that, whereas in the preceding year the provision for income tax was shown after arriving at net earnings, in the year under review the similar provision was shown as a charge before arriving at the net earnings for the year—an accounting change which, in the audit view, is appropriate,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN FARM LOAN BOARD—Continued

(ESTABLISHED BY THE CANADIAN FARM LOAN ACT)

Balance Sheet as at March 31, 1955

ASSETS		LIABILITIES	
Cash		Accounts Payable	9,050
Accounts Receivable		Provision for Income Tax	37,341
Loans Secured by Mortgages—		Accrued Interest on Bonds and Notes	377,962
First Mortgage Loans to Farmers—		Funds held in Trust for Borrowers	79,008
Principal	38,238,498	Suspense Account—Appraisal and Registration Fees received in respect of loan applications in process	
Interest due	156,934	Advances by the Government of Canada under section 4 (a <i>c</i>) of the Canadian Farm Loan Act, secured by Notes:	
Interest accrued but not yet due	455,234	3½%, due July 1, 1967	1,600,000
Other charges	7,687	3½%, due July 1, 1968	6,200,000
		3½%, due July 1, 1969	1,900,000
			9,700,000
First Mortgage Loans to Fishermen—		Bonds issued under section 4 (a) of the Canadian Farm Loan Act:	
Principal	2,936	3%, due December 1, 1958	5,000,000
Interest due	67	3%, due January 2, 1970	15,000,000
Interest accrued but not yet due	45		20,000,000
Other charges	19	Statutory Reserve (section 9 of the Canadian Farm Loan Act)	878,230
		Reserve for Losses on Loans	2,349,258
Second Mortgage Loans to Farmers—		Capital—	
Principal	1,217,433	Initial capital advanced by the Government of Canada:	
Interest due	16,447	Under the Canadian Farm Loan Act (bearing interest at 3½%)	5,000,000
Interest accrued but not yet due	24,475	Under the Canadian Fisherman's Loan Act (bearing interest at 2½%)	29,000
Other charges	3,628		
		Capital Stock (shares of \$1 each) issued and outstanding—	5,029,000
		Under the Canadian Farm Loan Act	2,240,301
		Under the Canadian Fisherman's Loan Act	161
			2,240,462
			7,269,462
Agreements for Sale—			
Principal	145,524		
Interest due	1,808		
Interest accrued but not yet due	473		
Other charges	171		
Real Estate held for Sale			
Capital Assets:			
Automobiles, at cost (less accumulated provision for depreciation, \$23,390)			

Office furniture and equipment, at cost
(less accumulated provision for depreciation, \$41,215)

24,619

47,943

Less: Deficit, per Statement of Surplus
(being deficit from operations under
the Canadian Fisherman's Loan Act) ..

5,203

7,264,295

\$40,703,496

Certified correct.

R. MCINTOSH,
Chief Accountant.

Approved.

F. L. CHESTER,
Canadian Farm Loan Commissioner.

Certified in accordance with my report dated June 22, 1955 to the Minister
of Finance, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN FARM LOAN BOARD—Continued

Statement of Income and Expense for the year ended March 31, 1955

Income

Interest earnings—

Loans secured by mortgages.....	1,755,495	
Agreements for sale.....	8,541	
Bank interest	3,391	
		<u>1,767,427</u>

Deduct: Interest charges—

Initial capital	175,725	
Advances under section 4(aa) of the Canadian Farm Loan Act....	600,000	
Bonds	268,657	
		<u>1,044,382</u>

723,045

Miscellaneous income—

Appraisal and processing fees, etc.....	48,995	
		<u>772,040</u>

Expense

Administrative and general expense—

Salaries (including \$79,380 for executive officers).....	381,472	
Board members' remuneration and travel expense.....	8,688	
Office rentals and maintenance.....	35,132	
Printing, stationery and office supplies.....	11,326	
Postage	10,164	
Contribution to Civil Service Superannuation Account.....	26,761	
Provision for depreciation of office furniture and equipment.....	2,658	
Miscellaneous	13,600	
		<u>489,801</u>

Appraisal, inspection and collection expense—

Salaries	62,499	
Automobile operating expense.....	11,069	
Provision for depreciation of automobiles.....	7,430	
Travel expense	15,849	
Part-time appraisers' fees and expenses.....	22,441	
		<u>119,288</u>

609,089

Net earnings before provision for income tax.....

162,951

Deduct: Provision for income tax.....

73,341

Net Earnings, carried to Statement of Surplus.....

\$ 89,610

NOTE.—The net earnings include an amount of \$94 relating to operations under the Canadian Fisherman's Loan Act, consisting of net interest earnings of \$442, less an administration charge of \$271, and provision for income tax of \$77.

CANADIAN FARM LOAN BOARD—*Concluded*

Statement of Surplus for the year ended March 31, 1955

Balance as at April 1, 1954 (being deficit from operations under the Canadian Fisherman's Loan Act).....	5,295	
Add: Net Earnings for the year ended March 31, 1955, per Statement of Income and Expense	89,610	
	<hr/>	84,315
<i>Deduct:</i>		
Carried to Statutory Reserve in accordance with section 9 of the Canadian Farm Loan Act	16,278	
Addition to Reserve for Losses on Loans.....	57,097	
Adjustment of prior years' income tax provisions.....	16,143	
	<hr/>	89,518
Balance as at March 31, 1955 (being deficit from operations under the Canadian Fisherman's Loan Act).....		\$ 5,203
		<hr/>

CANADIAN NATIONAL RAILWAYS

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,
REGINA, EDMONTON, CALGARY, CRANBROOK,
VANCOUVER, VICTORIA

CORISTINE BUILDING
410 ST. NICHOLAS STREET
MONTREAL 1

REPRESENTED IN THE
UNITED STATES OF AMERICA AND GREAT BRITAIN

7th March, 1955.

CANADIAN NATIONAL RAILWAY SYSTEM

THE HONOURABLE THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir,

We have audited the accounts of the Canadian National Railway System for the year ended 31st December, 1954 under authority of The Canadian National-Canadian Pacific Act, and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting and financial officers at Headquarters having as a common objective the securing of maximum internal protection to the System in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The System is further protected by fidelity bond insurance with outside underwriters. The audit tests were carried out in the offices of System Headquarters, Regions and Separately Operated Properties in Canada, the United States, London (England) and Paris (France).

Our audit of the accounts included the verification of the consolidated balance sheet and the consolidated income account and certification thereof.

Apart from the investment in Trans-Canada Air Lines, the holdings in the capital stocks of the Affiliated Companies are insufficient to give voting control and accordingly the Companies are not treated as units of the System nor have their accounts been audited by us. In the majority of instances they are audited by joint committees composed of System accountants and representatives of outside interests.

Progress has been made during the year in the general revision of the corporate structure of the System. Certain companies were amalgamated with the Canadian National Railways; other subsidiary companies were amalgamated under the name of Canadian Northern Consolidated Railways, and The Grand Trunk Pacific Telegraph Company was amalgamated with the Canadian National Telegraph Company.

CONSOLIDATED INCOME ACCOUNT

DEFICIT FOR THE YEAR

There was a decrease of \$55,985,000 in railway operating revenues as compared with the previous year, principally accounted for by a decline of \$50,788,000 in freight revenues, which was compensated to the extent of \$32,584,000 by a reduction in railway operating expenses and \$4,109,000 in net equipment rents. The decline in net income from other sources was mainly accounted for by non-recurring charges resulting from the sale of the Prince Arthur and Prince Edward hotels and the Minaki and Pictou lodges, and the retirement of the Prince Rupert Dry Dock and a reduction in the gain on the redemption of sterling securities, a smaller amount of these securities having been redeemed than in the previous year.

Interest on bonds held by the public increased by \$4,258,000 resulting from the increase in the funded debt, while interest on government loans and debentures was \$1,136,000 less than in the previous year.

DEPRECIATION

Provision for depreciation of Road and Equipment property has been charged to operating expenses on the same bases as in the previous year excepting that, as indicated in our certificate at the foot of the consolidated balance sheet and stated in the notes applicable thereto, hotel properties have been depreciated from 1st January, 1954, which will amortize their present book value over a period of forty years.

CANADIAN NATIONAL RAILWAYS—*Continued*

We have received certificates from responsible operating and executive officers to the effect that the fixed properties and equipment have been maintained in a proper state of repair and in an efficient operating condition during the year; that insofar as traffic demands would permit, such physical retirements which should have been made during the year as a result of wear and tear and obsolescence, have been made and that notification of all such retirements has been given to the Accounting department.

CONSOLIDATED BALANCE SHEET

INVESTMENT IN ROAD AND EQUIPMENT PROPERTY

Against the Corporate portion of the property investment brought into the National System accounts at 1st January, 1923, there have been properly applied the reductions authorized by the Canadian National Railways Capital Revision Act, 1937, but no similar reductions were authorized at that time covering the Crown property investments in the Canadian Government Railways. Since 1st January, 1923, the additions and betterments less retirements of the System have been shown on the basis of cost. During the year under review the additions and betterments less retirements amounted to \$147,462,000, the major portion thereof being for the purchase of rolling stock.

SPECIAL FUNDS, OTHER INVESTMENTS, AND TEMPORARY CASH INVESTMENTS

Included in the above were System securities aggregating \$20,577,000 valued at par and securities of the Federal Government and those of or guaranteed by Provincial Governments amounting to \$120,376,000 carried at cost. The year-end market value of the Government securities was slightly in excess of cost.

The special funds referred to under this heading and amounting in total to \$118,388,000 comprise Capital and Other Reserve Funds, Insurance Fund and Pension Fund. The Insurance Fund increased during the year by \$942,000 and at the year end reached its objective of \$15,000,000. The Pension Fund stands at \$102,500,000 having increased by \$16,630,000 during the year.

Other Investments include unlisted securities of a miscellaneous nature held primarily for purposes of traffic benefit and are valued at or below cost.

INVESTMENTS IN AFFILIATED COMPANIES

Investments in Affiliated Companies are represented by capital stocks, bonds and obligations for advances of companies affiliated with but not forming a part of the National System. Apart from the Trans-Canada Air Lines, these investments have been made, in association with other railways, primarily to secure the benefits of traffic interchange and terminal facilities. The basis of the balance sheet figure is cost or, in respect of certain United States securities, less than the special valuations approved by the Interstate Commerce Commission.

OTHER BALANCE SHEET ITEMS

Accounts Receivable and Payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information, but such accounts have not been verified by direct communication with the individual debtors and creditors.

A physical inventory of Material and Supplies was taken by the Railway as at 30th September, 1954, and in connection therewith we have received certificates from the responsible officers to the effect:

- (a) That the quantities were determined by actual count, weight, or measurement or by conservative estimate where such actual basis was impracticable, and
- (b) That the inventory pricing was laid down cost based on weighted average cost for ties, rails and fuel and on latest invoice prices for new materials in General Stores, and on estimated utility or sales value for usable second-hand, obsolete and scrap materials after making reasonable allowances for condition thereof.

The physical inventory valuation exceeded the ledger balances, and the latter were brought into agreement with the physical inventory through a credit to railway operating expenses.

Other deferred assets consist principally of deferred payments under agreement and sundry deferred accounts collectible.

Other unadjusted debits consist of the estimated salvage value of equipment and property retired; the unamortized cost of opening ballast pits which will be written off on the basis of yardage used; the estimated salvage value of non-perishable material in ballast pits and other temporary tracks; accepted interline freight claims paid in advance of investigation with other carriers, and miscellaneous debit items not otherwise provided for or which cannot be disposed of until additional information is received.

CANADIAN NATIONAL RAILWAYS—*Continued*

During the year there were two new issues of System bonds aggregating \$450,000,000 and system securities in the hands of the public of a par value of \$66,842,000 were redeemed, thereby increasing the funded debt at the year end by \$383,158,000. Government of Canada Loans and Debentures were reduced by \$215,368,000.

Other deferred liabilities consist principally of the outstanding capital value of the workmen's compensation awards by the Provinces of Ontario and Quebec, deferred payments of interest under agreement and percentages retained from contractors pending completion of work in progress.

Unadjusted credits include the estimated proportion of prepaid revenues on freight in transit; deferred payments of principal under agreement; excess of actual revenues over year-end estimates carried in suspense; estimated liability for injuries to persons; estimated liability for overcharge claims, and miscellaneous items not otherwise provided for or which cannot be disposed of until additional information is received.

In compliance with Section 6 of the Canadian National Railways Capital Revision Act, 1952, the Minister of Finance purchased during the year from the Company at par 19,206,314 four per cent preferred shares of one dollar par value equal to three per cent of the gross operating revenues of the System for the twelve months ended 30th November 1954. 1,659,248 additional shares were purchased in January, 1955 of a par value equivalent to three per cent of the gross revenues for the month of December.

GENERAL

A substantial extension of machine accounting both for accounting and statistical purposes was undertaken during the year under review. Further extensions are contemplated or under study.

Where foreign currencies are involved, the balance sheet accounts of the System are converted generally as follows:—

- (a) United States Currency—at the dollar par of exchange.
- (b) Sterling Currency—at the former par of \$4.86 $\frac{2}{3}$ to the pound.
- (c) French Currency—at approximately 15 francs to the dollar for the original investment in Hotel Scribe and 359 francs to the dollar for working capital accounts.

Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,

GEORGE A. TOUCHE & CO.

CANADIAN NATIONAL RAILWAYS—*Continued*

Notes to Consolidated Balance Sheet at December 31, 1954

The total investment in fixed properties and equipment brought into the System accounts at January 1, 1923, was as recorded in the books of the several corporations and the Canadian Government Railways. Subsequent additions have been at cost.

The capital stock of Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and are disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

On Canadian Lines, replacement accounting for track and retirement accounting for other fixed properties was continued. Depreciation accounting for equipment has been applied from January 1, 1940, and for hotel properties from January 1, 1954.

On United States Lines replacement accounting for track and depreciation accounting for other fixed properties and equipment was continued.

Major Contingent Liabilities

Chicago & Western Indiana Railroad Company

Assumed by Grand Trunk Western Railroad Company pursuant to joint supplemental lease dated May 1, 1952, between Grand Trunk Western Railroad Company and four other proprietary companies. Obligation is to pay as rental sinking fund payments sufficient to retire bonds at maturity and interest as it falls due. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds are First Collateral Trust Mortgage 4½% Sinking Fund Bonds Series "A" due May 1, 1982, and the amount outstanding at December 31, 1954, is \$61,699,000.

The Detroit & Toledo Shore Line Railroad Company

Assumed by Grand Trunk Western Railroad Company as joint and several guarantor of principal, interest and sinking fund payments of \$3,000,000 First Mortgage 3¼%—30 Year Series "A" Bonds due December 1, 1982.

The Toledo Terminal Railroad Company

Assumed by Grand Trunk Western Railroad Company in respect of \$6,000,000 First Mortgage 4½%—50 Year Gold Bonds due 1957. The guarantee is as to interest only and is several and not joint. Grand Trunk Western's proportion is 9.68%.

C.N.R. Pension Plans

Reserves have been set up for pensions in force under the 1935 plan, but not for pensions granted under the prior non-contributory plan or for increased benefits granted effective July 1, 1952, to employees who were contributors under the 1935 plan and retired on pension prior to January 1, 1952.

Reserves have not been set up for pensions conditionally accruing to employees now in service.

CANADIAN NATIONAL RAILWAYS—Continued

Consolidated Income Account

	1954	1953
Railway Operating Revenues		
Freight	502,830,806	553,618,614
Passenger	43,757,015	45,916,272
Mail	8,699,860	8,732,737
Express department	36,359,693	38,258,227
Communications department	17,084,985	15,952,985
All other	31,904,921	34,143,616
Total operating revenues.....	640,637,280	696,622,451
Railway Operating Expenses		
Maintenance of way and structures.....	129,414,444	127,919,422
Maintenance of equipment.....	134,664,281	148,100,818
Traffic	12,347,309	12,065,049
Transportation	302,373,764	327,757,447
Miscellaneous operations	6,420,154	6,635,991
General	41,245,422	36,570,359
Total operating expenses.....	626,465,374	659,049,086
NET OPERATING REVENUE.....	14,171,906	37,573,365
Taxes and Rents		
Railway tax accruals.....	13,716,269	13,549,079
Equipment rents—Net <i>credit</i> or debit.....	542,067	3,567,132
Joint facility rents—Net debit.....	358,217	300,169
Total taxes and rents	13,532,419	17,416,380
NET RAILWAY OPERATING INCOME.....	639,487	20,156,985
Other Income		
Income from lease of road.....	47,207	47,308
Miscellaneous rent income	1,416,481	1,296,386
Income from non-transportation property.....	320,216	1,065,742
Hotel income	1,585,042	1,245,132
Dividend income	353,217	466,694
Interest income	1,827,485	1,600,767
Miscellaneous income	2,325,461	3,780,916
Total other income	7,875,109	9,502,945
Deductions from Income		
Rent for leased roads.....	477,731	477,732
Miscellaneous rents	702,659	699,839
Results of separately operated properties.....	112,206	407,542
Interest on unfunded debt.....	280,577	322,935
Amortization of discount on funded debt.....	559,563	488,167
Miscellaneous income charges.....	124,910	129,010
Profit and loss—Net debit or <i>credit</i>	3,805,655	381,554
Total deductions from income.....	6,063,301	1,328,587
NET INCOME AVAILABLE FOR INTEREST.....	2,451,295	28,331,343
Interest Charges		
Interest on funded debt—Public.....	25,833,306	21,575,180
Interest on government loans.....	5,376,087	6,512,146
DEFICIT OR SURPLUS.....\$	\$ 28,758,098	\$ 244,017

CANADIAN NATIONAL RAILWAYS—Continued

Operating Revenues

	1954	1953
Principal Accounts		
Freight	493,896,952	544,716,612
Payments under M.F.R.A.	8,933,854	8,902,002
Total Freight	\$ 502,830,806	\$ 553,618,614
Passenger	43,757,015	45,916,272
Mail	8,699,860	8,732,737
Express department	36,359,693	38,258,227
Communications department	17,084,985	15,952,985
All Other		
Baggage	137,952	146,710
Sleeping car	4,375,396	4,499,995
Parlor and chair car	397,642	407,602
Railway Express Agency	648,884	895,165
Other passenger-train	15,246	11,532
Milk	456,220	496,646
Switching	5,552,361	6,237,420
Water transfers	1,805,686	2,059,564
Dining and buffet	3,848,904	3,651,820
Restaurants	351,901	360,036
Station, train and boat privileges	415,380	422,944
Parcel room	61,595	69,263
Storage—Freight	332,347	432,636
Storage—Baggage	47,273	52,638
Demurrage	1,755,705	2,331,195
Telegraph commissions (U.S.)	13,071	14,562
Grain elevator	876,242	908,001
Rents of buildings and other property	1,373,338	1,205,725
Miscellaneous	8,676,577	9,173,613
Joint facility—Cr.	934,412	918,911
Joint facility—Dr.	171,211	152,362
Total All Other	\$ 31,904,921	\$ 34,143,616

Operating Expenses

	1954	1953
Maintenance of Way & Structures		
Superintendence	9,476,223	9,762,624
Roadway maintenance	12,100,353	12,679,179
Tunnels and subways	156,762	191,616
Bridges, trestles and culverts	5,027,638	5,255,078
Ties	11,617,197	13,173,003
Rails	10,258,273	6,143,620
Other track material	10,434,623	6,756,299
Ballast	2,006,979	2,392,386
Track laying and surfacing	31,326,192	33,244,693
Fences, snowsheds and signs	1,575,720	1,659,937
Station and office buildings	5,099,100	5,732,426
Roadway buildings	691,426	947,485
Water stations	920,299	1,054,759
Fuel stations	413,520	476,087
Shops and enginehouses	3,510,789	4,207,546
Grain elevators	106,351	90,199
Storage warehouses	1,576	6,466
Wharves and docks	404,910	424,643
Communication systems	7,037,666	7,261,664
Signals and interlockers	2,317,169	2,221,565

CANADIAN NATIONAL RAILWAYS—*Continued*Operating Expenses—*Continued*

	1954	1953
Maintenance of Way and Structures—<i>Concluded</i>		
Power plants	16,103	15,176
Power-transmission systems	366,174	399,965
Miscellaneous structures	15,921	19,609
Road property—Depreciation—U.S.	1,047,803	1,022,650
Road property—Retirements	2,414,138	2,437,087
Roadway machines	2,190,829	2,174,870
Dismantling retired road property.....	345,456	425,733
Small tools and supplies	1,922,594	1,937,854
Removing snow, ice and sand.....	4,360,169	3,563,631
Public improvements	811,861	688,691
Injuries to persons	816,398	957,362
Insurance	556,162	631,091
Stationery and printing	152,409	165,156
Other expenses	24,409	12,722
Right-of-way expenses	104,621	97,880
Maintaining joint facilities—Dr.	2,118,639	1,892,795
Maintaining joint facilities—Cr.	2,332,008	2,204,125
	\$ 129,414,444	\$ 127,919,422
Maintenance of Equipment		
Superintendence	3,548,277	3,539,998
Shop machinery—Repairs	3,986,253	4,471,098
Power-plant machinery—Repairs	293,355	280,579
Machinery—Retirements	423,403	335,960
Machinery—Depreciation—U.S.	88,629	81,826
Dismantling retired machinery	5,404	14,268
Steam locomotives—Repairs	27,866,536	35,951,908
Other locomotives—Repairs	7,623,020	5,951,990
Freight-train cars—Repairs	37,510,939	43,964,227
Passenger-train cars—Repairs	16,307,317	18,694,179
Floating equipment—Repairs	1,332,589	1,440,802
Work equipment—Repairs	4,169,211	4,200,083
Express dept. equipment—Repairs	564,419	528,661
Misc. equipment—Repairs	135,090	201,984
Misc. equipment—Retirements	44,680	14,255
Dismantling retired equipment	458,443	402,534
Equipment—Depreciation	28,440,642	26,199,800
Express dept. equipment—Dep'n.	282,661	234,973
Injuries to persons	814,002	812,671
Insurance	484,870	489,271
Stationery and printing	123,439	131,790
Other expenses	331,510	192,893
Joint maintenance of equip.—Dr.	206,899	350,154
Joint maintenance of equip.—Cr.	377,307	385,086
	\$ 134,664,281	\$ 148,100,818
Traffic		
Superintendence	4,324,493	4,263,317
Outside agencies	4,705,365	4,705,912
Advertising	1,608,785	1,426,754
Traffic associations	267,503	270,457
Stationery and printing	729,956	679,878
Industrial and development	404,498	408,819
Colonization and agriculture	306,709	309,912
	\$ 12,347,309	\$ 12,065,049

CANADIAN NATIONAL RAILWAYS—*Continued*Operating Expenses—*Continued*

	1954	1953
Transportation		
Superintendence	7,432,873	7,619,489
Dispatching trains	3,981,417	3,989,885
Station employees	42,339,284	45,500,111
Weighing, inspection and demurrage	192,216	192,000
Coal and ore wharves	76,928	100,840
Station supplies and expenses	3,281,393	3,293,176
Yardmasters and yard clerks	10,053,875	10,291,719
Yard conductors and brakemen	17,597,535	18,228,247
Yard switch and signal tenders.....	1,867,474	1,811,517
Yard enginemen	11,605,375	12,148,341
Yard switching fuel	5,341,054	7,169,639
Yard switching power produced	40,117	39,211
Yard switching power purchased	97,293	101,684
Water for yard locomotives	158,920	192,697
Lubricants for yard locomotives	190,706	181,591
Other supplies for yard locomotives.....	107,892	122,701
Enginehouse expenses—Yard	3,408,272	3,867,223
Yard supplies and expenses	382,285	396,797
Train enginemen	25,145,083	28,215,866
Train fuel	43,032,129	49,162,135
Train power produced	52,351	64,764
Train power purchased	165,010	171,898
Water for train locomotives	1,547,046	1,773,298
Lubricants for train locomotives	1,119,434	1,137,367
Other supplies for train locomotives	538,917	669,510
Enginehouse expenses—Train	11,905,065	12,736,445
Trainmen	29,646,678	33,629,898
Train supplies and expenses	20,495,553	22,165,116
Operating sleeping cars	4,427,595	3,932,474
Signal and interlocker operation.....	1,005,382	1,119,410
Crossing protection	1,521,285	1,410,430
Drawbridge operation	328,866	334,834
Communication system operation	12,230,741	12,244,840
Operating floating equipment	7,806,652	6,453,788
Express department operation	24,759,534	25,856,665
Stationery and printing	1,331,886	1,433,016
Other expenses	426,152	1,843,286
Insurance	569,885	645,771
Clearing wrecks	893,343	934,261
Damage to property	187,712	178,997
Damage to live stock on R/W.....	69,275	88,563
Loss and damage—Freight	3,307,647	3,483,564
Loss and damage—Baggage	6,560	8,457
Injuries to persons	2,227,724	2,253,024
Oper. joint yards & terminals—Dr.....	2,888,985	2,882,986
Oper. joint yards & terminals—Cr.....	3,154,626	3,251,473
Oper. joint tracks & facilities—Dr.....	556,052	1,729,116
Oper. joint tracks & facilities—Cr.....	819,061	797,730
	<u>\$ 302,373,764</u>	<u>\$ 327,757,447</u>
Miscellaneous Operations		
Dining and buffet service	5,023,884	5,009,171
Restaurants	346,370	352,654
Grain elevators	249,105	320,153
Other miscellaneous operations	393,043	555,428
Oper. joint misc. facilities—Dr.....	407,752	398,585
	<u>\$ 6,420,154</u>	<u>\$ 6,635,991</u>

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Concluded

	1954	1953
General		
Salaries & expenses of officers.....	833,119	831,163
Salaries & expenses of clerks.....	11,961,809	11,877,760
General office supplies & expenses.....	746,334	785,998
Law expenses	711,374	701,471
Relief department expenses	42,500	42,500
Pensions	25,560,823	20,914,969
Stationery and printing	563,029	528,383
Valuation expenses	12,521	12,143
Other expenses	712,730	749,890
General joint facilities—Dr.	121,127	142,614
General joint facilities—Cr.....	19,944	16,532
	<u>\$ 41,245,422</u>	<u>\$ 36,570,359</u>

Operating Expense Distribution

	1939	1953	1954
Operating Expenses			
Total expenses—thousands	\$ 182,965	\$ 659,049	\$ 626,465
Per cent of total revenue	89.77	94.61	97.79
Distribution of operating expense dollar:	¢	¢	¢
Labour	61.48	61.06	59.83
Materials	29.58	27.78	27.36
Other expenses	8.94	11.16	12.81
	<u>100.00</u>	<u>100.00</u>	<u>100.00</u>

Property Investment Account

NET EXPENDITURES YEAR 1954

Road	
New branch lines	4,878,852
Rails and fastenings, tieplates and rail anchors.....	7,493,809
Ballast	319,149
Roadway betterments	267,892
Large terminals	2,559,666
Yard tracks and sidings	2,739,159
Roadway machines	1,265,189
Bridges, trestles and culverts	1,830,772
Tunnels	77,827
Highway crossing protection	170,126
Stations	180,155
Miscellaneous buildings	3,974,632
Water supplies	175,813
Fuel stations	1,101,449
Shops, enginehouses and machinery	1,384,198
Docks and wharves	1,668,874
Grain elevators	39,037
Signals and interlockers	1,146,152
Communications—Commercial	4,898,435
Communications—Railway	467,120
General	955,432
	<u>37,594,038</u>

CANADIAN NATIONAL RAILWAYS—Continued

Property Investment Account—Concluded

NET EXPENDITURES YEAR 1954—Concluded

Equipment			
New	126,121,302		
Retirements	16,290,680		
		109,830,622	
General betterments	2,643,247		
Conversions	547,569		
Miscellaneous	168,635		
		3,359,451	
			113,190,073
Hotels			1,996,515
Separately Operated Properties			1,462,042
			147,325,554
Net expenditures			
Capital investment of Government of Canada in the Canadian Government Railways:			
Transfer of property—Credit		14,410	
Construction of 2 new ships for Newfoundland coastal service..		151,210	
			136,800
Net increase in property investment account			\$ 147,462,354
Total property investment account at December 31, 1954, \$2,709,209,619.			

Investments in Affiliated Companies

Company	Par value outstanding Total	Can. Nat. System percentage	Book value Can. Nat. System holdings
Stocks			
The Belt Railway Company of Chicago.....\$	3,120,000	7·69	240,000
Chicago & Western Indiana Railroad Company.....	5,000,000	20	1,000,000
The Detroit & Toledo Shore Line Railroad Company..	3,000,000	50	1,500,000
Detroit Terminal Railroad Company.....	2,000,000	50	1,000,000
Northern Alberta Railways Company.....	12,750,000	50	6,375,000
The Public Markets, Limited.....	1,150,000	50	575,000
Railway Express Agency, Incorporated (no par value)..	1,000 shares	0·6	600
Shawinigan Falls Terminal Railway Company.....	300,000	50	62,500
The Toledo Terminal Railroad Company.....	4,000,000	9·68	387,200
The Toronto Terminals Railway Company.....	500,000	50	250,000
Trans-Canada Air Lines	5,000,000	100	5,000,000
Vancouver Hotel Company Limited.....	150,000	50	75,000
			16,465,300
Bonds			
Northern Alberta Railways Co. 1st Mortgage Bonds....	25,135,000	50	12,567,500
The Toronto Terminals Railway Co. 1st Mortgage Bonds	25,310,000	50	12,655,000
Trans-Canada Air Lines Debenture.....	20,000,000	100	20,000,000
			45,222,500
Advances			
The Belt Railway Company of Chicago.....			33,458
Chicago & Western Indiana Railroad Company.....			4,288,487
Railway Express Agency, Incorporated.....			173,493
Trans-Canada Air Lines			10,000,000
			14,495,438
Deposit			
Trans-Canada Air Lines—Credit			6,900,000
Total at December 31, 1954.....			\$69,283,238

CANADIAN NATIONAL RAILWAYS—Continued

Funded Debt

Rate %	Maturity (See note)		Currency in which payable	Principal outstanding at Dec. 31, 1954
5	Perpetual	Debenture Stocks—Various	Sterling	102,112
4	Perpetual	Debenture Stocks—Various	Sterling	158,133
4	Jan. 1, 1955	Canada Atlantic Bonds	Can-US-Stlg.	9,947,934
4	Apr. 1, 1955	Grand Trunk Pacific Bonds	Can-US-Stlg.	8,871,444
4½	June 15, 1955	Canadian National 25 Year Bonds	Can-US-Stlg.	48,496,000
4½	Feb. 1, 1956	Canadian National 25 Year Bonds	Can-US-Stlg.	67,368,000
4	Sept. 1, 1956	Pembroke Southern Bonds	Canadian	150,000
2½	Mar. 1, 1957 (a)	Newfoundland Ry. Notes	U.S.	355,995
4½	July 1, 1957	Canadian National 30 Year Bonds	Can-U.S.	64,136,000
3½	July 20, 1958	Canadian Northern Debenture Stock	(Canadian	5,246,268
			(Sterling	390,238
5	Nov. 15, 1958	Indebtedness to Province of New Brunswick....	Canadian	380,023
3	Jan. 15, 1959 (b)	Canadian National 20 Year Bonds	Canadian	35,000,000
3½	May 4, 1960	Canadian Northern Alberta Debenture Stock....	Sterling	550,727
3½	May 19, 1961	Canadian Northern Ontario Debenture Stock....	Sterling	3,597,518
3	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can-US-Stlg.	26,465,130
4	Jan. 1, 1962	Grand Trunk Pacific Bonds	Can-US-Stlg.	7,999,074
2½	Feb. 1, 1963 (c)	Canadian National 8 Year 1½ Month Bonds.....	Canadian	250,000,000
3	Jan. 3, 1966 (d)	Canadian National 17 Year Bonds.....	Canadian	35,000,000
2½	Jan. 2, 1967 (e)	Canadian National 20 Year Bonds.....	Canadian	50,000,000
2½	Sept. 15, 1969 (f)	Canadian National 20 Year Bonds.....	Canadian	70,000,000
2½	Jan. 16, 1971 (g)	Canadian National 21 Year Bonds.....	Canadian	40,000,000
3½	Feb. 1, 1974 (h)	Canadian National 20 Year Bonds.....	Canadian	200,000,000
2½	June 15, 1975 (i)	Canadian National 25 Year Bonds.....	U.S.	6,000,000
4½	Jan. 1, 1980	Grand Trunk Western Bonds.....	Can-US-Stlg.	400,000

Serial Equipment Obligations:

2	Dec. 1, 1957	Trust Series "R"	Canadian	1,680,000
2½	Mar. 15, 1958	Trust Series "S"	Canadian	11,200,000
2½	Nov. 1, 1958	Trust Series "T"	Canadian	8,600,000
2½	Mar. 15, 1960	Trust Series "U"	Canadian	12,100,000
2½	Jan. 15, 1961	Trust Series "V"	Canadian	8,775,000

Total\$ 972,969,596

NOTE.—(a) Callable at par at any time.

(b) Callable at par on or after Jan. 15, 1954.

(c) Callable at par on or after Feb. 1, 1961.

(d) Callable at par on or after Jan. 3, 1961.

(e) Callable at par on or after Jan. 2, 1964.

(f) Callable at par on or after Sept. 15, 1964.

(g) Callable at par on or after Jan. 16, 1966.

(h) Callable at par on or after Feb. 1, 1972.

(i) Callable on or before June 14, 1954, at 102½; thereafter at varying redemption premiums.

Government of Canada Loans and Debentures

Capital Revision Act, 1952

Jan. 1, 1972 Debenture 100,000,000

Canadian Government Railways

Advances for Working Capital..... 16,771,981

Financing and Guarantee Act, 1954

Loans for Capital Expenditures, T.C.A..... 10,000,000

Total\$ 126,771,981

CANADIAN NATIONAL RAILWAYS—Continued

Companies Comprising The Canadian National Railway System

CAPITAL STOCKS OWNED BY GOVERNMENT OF CANADA

Company
number

1	{ Canadian National Railway Company (Common)	396,518,135
	{ Canadian National Railway Company (Preferred)	795,100,531
		<u>\$1,191,618,666</u>

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC

	Name of issuing company	Owned by company number	Capital stock issued	Owned by public
1	Canadian National Railway Company.....	see above		
2	Atlantic and St. Lawrence Railroad Company.....	1	\$ 6,302,340	5,840
3	Canadian National Hotels, Limited.....	1	28,190,950	
4	*Canadian National Railways (France) francs 30,000,000.	1	1,886,114	
5	Canadian National Railways Securities Trust.....	1	5 million shares	
6	Canadian National Rolling Stock Limited.....	1	50,000	
7	*Canadian National Transportation, Limited.....	1	500	
8	Central Counties Railway	1	500,000	12,000
9	The Champlain and St. Lawrence Railroad Company..	1	50,000	
10	International Bridge Company	1	1,500,000	
11	Manitoba Northern Railway Company.....	1	500,000	
12	*Montreal and Southern Counties Railway Company....	1	500,000	140,600
13	*Montreal Fruit & Produce Terminal Company, Limited	1	500	
14	*The Montreal Stock Yards Company.....	1	350,000	
15	*The Montreal Warehousing Company.....	1	236,000	10,440
16	*National Terminals of Canada, Limited.....	1	2,500	
17	*The Oshawa Railway Company	1	40,000	
18	The Pembroke Southern Railway Company.....	1	107,800	
19	Prince George, Limited	1	10,000	
20	Prince Rupert, Limited	1	10,000	
21	St. Clair Tunnel Company	1	700,000	
22	*The Thousand Islands Railway Company.....	1	60,000	
23	The United States and Canada Rail Road Company..	1	219,400	425
24	Vermont and Province Line Railroad Company.....	1	200,000	
25	Canadian Northern Railway Company.....	1	18,000,000	
26	Canadian National Express Company.....	25	1,000,000	
27	*Canadian National Realities, Limited	25	40,000	
28	Canadian National Telegraph Company	25	525,900	
29	The Canadian Northern Alberta Railway Company....	25	3,000,000	
30	Canadian Northern Consolidated Railways.....	25	35,306,600	
31	The Canadian Northern Ontario Railway Company....	25	10,000,000	
32	The Canadian Northern Quebec Railway Company....	25	9,550,000	3,849,200
33	The Canadian Northern Railway Express Company, Limited	25	1,000,000	
34	Canadian Northern Steamships, Limited	25	2,000,000	
35	Canadian Northern System Terminals (Limited).....	25	2,000,000	
36	The Great North Western Telegraph Company of Canada (Including \$331,500 held in escrow).....	25	373,625	6,825
37	The Lake Superior Terminals Company Limited.....	25	500,000	
38	The Minnesota and Manitoba Railroad Company.....	25	400,000	
39	The Minnesota and Ontario Bridge Company.....	25	100,000	
40	Mount Royal Tunnel and Terminal Company, Limited	25	5,000,000	
41	*The Niagara, St. Catharines and Toronto Railway Company	25	925,000	
42	The Niagara, St. Catharines and Toronto Navigation Company (Limited)	25	100,000	
43	The Quebec and Lake St. John Railway Company.....	25	4,508,300	489,160
44	St. Boniface Western Land Company.....	25	250,000	

CANADIAN NATIONAL RAILWAYS—Continued

Companies Comprising The Canadian National Railway System—Concluded

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC—Concluded

Company number	Name of issuing company	Owned by company number	Capital stock issued	Owned by public
45	The Winnipeg Land Company Limited.....	25	100,000	
46	Grand Trunk Pacific Railway Company.....	1	24,940,200	
47	*Canadian National Steamship Company, Limited.....	46	15,000	
48	The Grand Trunk Pacific Branch Lines Company.....	46	200,000	
49	The Grand Trunk Pacific Development Company, Limited	46	3,000,000	
50	The Grand Trunk Pacific Saskatchewan Railway Company	46	20,000	
51	*Grand Trunk Pacific Terminal Elevator Company, (Limited)	46	501,000	
52	Central Vermont Railway, Inc.....	1	10,000,000	
53	*The Centmont Corporation	52	176,400	
54	*Central Vermont Transit Corporation	52	5,000	
55	Central Vermont Transportation Company.....	52-53	200,000	
56	The Montreal and Vermont Junction Railway Company	52	197,300	
57	Duluth, Winnipeg and Pacific Railway Company	25	3,100,000	
58	Duluth, Rainy Lake & Winnipeg Railway Company....	57	2,000,000	
59	Duluth, Winnipeg and Pacific Railroad Company.....	57	100,000	
60	Grand Trunk Western Railroad Company (Common)....	1	20,000,000	
60	Grand Trunk Western Railroad Company (Preferred)....	1	25,000,000	
61	*Consolidated Land Corporation	60	64,000	
62	Grand Trunk-Milwaukee Car Ferry Company	60	200,000	
63	*Industrial Land Company	60	1,000	
64	Muskegon Railway and Navigation Company.....	60	161,293	

\$ 4,514,490

The income accounts of companies indicated (*) are included in the System income account as "Separately operated properties."

CANADIAN NATIONAL RAILWAYS—*Concluded*

Changes in Equity and Borrowed Capital

	Balance at Dec. 31, 1953	Transactions Year 1954	Balance at Dec. 31, 1954
Equity Capital			
Capital stocks of subsidiary companies owned by public.....	4,514,490		4,514,490
Government of Canada—Shareholder's Account:			
Capital stock of Canadian National Railway Company.....	396,518,135		396,518,135
Preferred stock of Canadian National Railway Company....	775,894,217	19,206,314	795,100,531
Capital investment in Canadian Government Railways.....	379,637,715	136,800	379,774,515
Total Government of Canada.....	1,552,050,067	19,343,114	1,571,393,181
Total Equity Capital.....	1,556,564,557	19,343,114	1,575,907,671
Borrowed Capital			
Funded Debt	589,811,690		972,969,596
New Issues:			
3½% Canadian National Bonds due Feb. 1, 1974.....		200,000,000	
2½% Canadian National Bonds due Feb. 1, 1963.....		250,000,000	
Redemptions:			
5% Canadian National Bonds matured Feb. 1, 1954.....		50,000,000	
5% Perpetual Debenture Stocks—Various.....		817,712	
4% Perpetual Debenture Stocks—Various.....		6,822,176	
2½% Newfoundland Railway Notes		142,206	
Equipment Trusts—Serial payments		9,060,000	
Government of Canada Loans and Debentures.....	342,140,048		126,771,981
New Loans:			
Financing and Guarantee Acts:			
Temporary Loans—Act, 1942		6,889,200	
Temporary Loans—Act, 1953		19,053,018	
Temporary Loans—Act, 1954		94,500,000	
Temporary Loans—Act, 1954 (T.C.A.).....		10,000,000	
Refunding Acts:			
Debenture—Act, 1951		6,581,103	
Temporary Loans—Act, 1951		14,696,103	
Repayment of Loans:			
Various Acts		367,087,491	
Total Borrowed Capital	931,951,738	167,789,839	1,099,741,577
Total Capitalization	\$2,488,516,295	\$ 187,132,953	\$2,675,649,248

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Balance Sheet at 31st. December, 1954

ASSETS

Claims for Principal of Loans—

Canadian Northern Railway.....	312,334,805 10
Grand Trunk Railway.....	118,582,182 33
Grand Trunk Pacific Railway.....	116,006,599 08
Canadian National Railway Company.....	96,936,971 75

Claims for Interest on Loans—

Canadian Northern Railway.....	309,702,897 65
Grand Trunk Railway.....	103,250,802 95
Grand Trunk Pacific Railway.....	107,326,622 84
Canadian National Railway Company.....	54,501,313 57

Transactions of Canadian National Railway System from 1st January, 1937, to 31st December, 1951, affecting the book value of the capital stock of the Securities Trust

Securities Held—

Collateral Securities—Schedule A.1.....	
Other Securities—Schedule A.2.....	

\$ 1,327,122,892 41

LIABILITIES

Capital Stock Owned by Canadian National Railway Company—

5,000,000 shares of no par value capital stock:	
Stated value at 1st January, 1952.....	378,518,135 02

Amount by which the book value of claims and interest thereon exceeded the initial stated value as of 1st January, 1937....

643,860,558 26

948,604,757 39

574,781,637 01

108,480,697 14

\$ 1,327,122,892 41

R. D. ARMSTRONG,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of The Canadian National Railways Securities Trust for the year ended 31st. December, 1954.
The Collateral and Other Securities, as set out in Schedules A.1 and A.2 attached hereto, were verified by examination or by certificates from the depositaries.

We certify that, in our opinion, the above Balance Sheet is properly drawn

up so as to exhibit a true and correct view of the accounts of the Trust as at 31st. December, 1954, in accordance with the provisions of The Canadian National Railways Capital Revision Act, 1952.

GEORGE A. TOUCHE & CO.
Chartered Accountants.

Dated at Montreal, 2nd. March, 1955.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued
Summary of Indebtedness Transferred from the Government of Canada to The Securities Trust

Notes and Collateral Held

CANADIAN NORTHERN RAILWAY:		None. Charge is on premises mortgaged October 4, 1911.	
3½% Loan, Chapter 6, 1911.....	2,396,099 68	None.	
4% Loan, Chapter 20, 1914.....	5,294,000 02	None.	
5% Loan, Chapter 4, 1915.....	10,000,000 00	None.	
6% Loan, Chapter 29, 1916.....	15,000,000 00	Mortgages dated June 23 and June 26, 1916.	
76% Loan, Chapter 24, 1917.....	25,000,000 00	6% Demand Notes.....	\$ 33,012,414 32
76% Loan, Vote 110, 1918.....	25,000,000 00	6% Demand Notes.....	27,203,003 65
76% Loan, Vote 108, 1919.....	35,000,000 00	6% Demand Notes.....	40,031,122 27
76% Loan, Vote 127, 1920.....	48,611,077 00	6% Demand Notes.....	53,008,779 65
76% Loan, Vote 126, 1921.....	44,419,806 42	6% Demand Notes.....	50,259,312 47
76% Loan, Vote 136, 1922.....	42,800,000 00	6% Demand Notes.....	46,691,634 60
6% Loan, War Measures Act, 1918.....	1,887,821 16	{6% Demand Note	5,700,000 00
		{3½% Debenture Stocks	5,109,999 99
76% Equipment Loan, Chapter 38, 1918.....	56,926,000 82	6% Demand Notes.....	56,858,496 44
†Mortgage covering loans above.....	.....	Mortgage dated November 16, 1917.....	.....
Total Canadian Northern.....	312,334,805 10		
GRAND TRUNK RAILWAY:			
6% Loan, Vote 478, 1920.....	25,000,000 00	6% Demand Notes.....	25,479,226 97
6% Loan, Vote 126, 1921.....	55,293,435 18	6% Demand Notes.....	56,646,816 12
6% Loan, Vote 137, 1922.....	23,288,747 15	6% Demand Notes.....	23,288,747 15
4% Loan to G.T. Pacific, Chapter 23, 1913, guaranteed by		{4% Demand Note	15,000,000 00
Grand Trunk	15,000,000 00	{4% G.T.P. Debentures	15,000,000 00
Total Grand Trunk.....	118,582,182 33		
GRAND TRUNK PACIFIC RAILWAY:			
3% Bonds, Chapter 24, 1913.....	33,048,000 00	3% 1st Mortgage Bonds.....	33,048,000 00
6% Loan, Chapter 4, 1915.....	6,000,000 00	4% Sterling Bonds.....	7,499,952 00
6% Loan, Vote 441, 1916.....	7,081,753 45	Mortgage, June 28, 1916.....	.....
6% Loan, Vote 444, 1917.....	5,038,053 72	Mortgage, October 18, 1917.....	.....
6% Loan, Vote 110, 1918.....	7,471,399 93	Mortgage, October 18, 1917.....	.....
Receiver's Advances, P.C. 635, March 26, 1919.....	45,764,162 35	Receiver's Certificates	53,339,162 74
Interest guaranteed by Government of Canada.....	8,704,662 65	Cremation Certificates, coupons destroyed.....	8,698,170 42
Interest guaranteed by Provinces of Alberta and Saskatchewan	2,898,536 98	Cremation Certificates, coupons destroyed.....	2,925,723 88
Total Grand Trunk Pacific.....	116,006,599 08		

CANADIAN NATIONAL RAILWAY COMPANY:

6% Loan, Vote 139, 1923.....	24,550,000 00	{ 6% Canadian Northern Demand Note.....	12,655,019 57
		{ G.T.P. Receiver's Certificates.....	3,313,530 01
		{ G.T.P. Interest Coupons (Cremation Certificates).....	1,530,831 96
5% Loan, Vote 137, 1924.....	10,000,000 00	{ 5% Canadian Northern Demand Note.....	1,318,315 86
		{ G.T.P. Receiver's Certificates.....	4,691,173 58
		{ G.T.P. Interest Coupons (Cremation Certificates).....	1,530,822 24
5% Loan, Vote 377, 1925.....	10,000,000 00	{ 5% Canadian Northern Demand Note.....	9,496,718 21
		{ G.T.P. Receiver's Certificates.....	1,422,425 17
		{ G.T.P. Interest Coupons (Cremation Certificates).....	1,530,802 80
5% Loan, Vote 372, 1926.....	10,000,000 00	{ 5% Canadian Northern Demand Note.....	9,062,624 30
		{ G.T.P. Receiver's Certificates.....	364,898 78
		{ G.T.P. Interest Coupons (Cremation Certificates).....	1,530,880 56
5% Loan, Vote 336, 1929.....	2,932,652 91	{ 5% Canadian National Railway Company Demand Notes....	2,932,652 91
5% and 5½% Loans, Chapter 22, 1931.....	29,910,400 85	{ 5% and 5½% Canadian National Railway Company Demand Notes.....	29,910,400 85
5½% Loans, Chapter 6, 1932.....	11,210,815 56	{ 5½% Canadian National Railway Company Demand Notes.....	11,210,815 56
Less: Adjustment authorized by the Capital Revision Act, 1937	Cr. 1,666,897 57		
Total Canadian National Railway Company.....	96,936,971 75		
Total Loans	\$643,860,558 26		

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Securities transferred from the Government of Canada to the Securities Trust pursuant to the provisions of The Canadian National Railways Capital Revision Act, 1952

DESCRIPTION OF ISSUE	Amount	
	<u>Sterling Currency</u>	<u>Dollar Currency</u>
Canada Atlantic Rly. Co. 4% Consolidated First Mortgage Sterling Bonds, due Jan. 1, 1955	£1,245,300	
Canadian National Rly Co. 4¾% Twenty-five Year Guaranteed Bonds, due June 15, 1955		\$1,504,000 00
Canadian National Rly. Co. 4½% Twenty-five Year Guaranteed Bonds, due Feb. 1, 1956		2,632,000 00
Canadian National Rly. Co. 4½% Thirty Year Guaranteed Bonds, due July 1, 1957		864,000 00
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May 4, 1960	534,097	
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961	6,294,345	
Canadian Northern Rly Co. 3½% First Mortgage Debenture Stock, due July 20, 1958	359,869	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958		508,666 00
Grand Trunk Pacific Rly. Co. 4% Mortgage Sterling Bonds, Series "A" (Prairie Section), due April 1, 1955.....	1,364,500	
Grand Trunk Pacific Rly. Co. 4% Mortgage Sterling Bonds, Series "B" (Mountain Section), due April 1, 1955.....	1,402,900	
Grand Trunk Pacific Rly. Co. 4% First Mortgage L.S. Branch Sterling Bonds, due April 1, 1955	1,107,200	
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962	1,754,500	
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962.....	90,900	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950.....	649,500	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950.....		1,293,500 00

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,
 REGINA, EDMONTON, CALGARY, CRANBROOK,
 VANCOUVER, VICTORIA

CORISTINE BUILDING
 410 ST. NICHOLAS STREET
 MONTREAL 1

REPRESENTED IN THE
 UNITED STATES OF AMERICA AND GREAT BRITAIN

7th March, 1955.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED

THE HONOURABLE THE MINISTER OF TRANSPORT,
 OTTAWA, CANADA.

Sir,

We have audited the accounts of the Canadian National (West Indies) Steamships, Limited for the year ended 31st December, 1954, and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting officers having as a common objective the securing of maximum internal protection to the Steamships in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The Company is further protected by fidelity bond insurance carried with outside underwriters.

Our audit of the accounts included the verification of the balance sheet and the income and profit and loss accounts and certification thereof.

INCOME ACCOUNT

Provision for depreciation was made during the year on the following bases:

- (a) The three diesel powered and refrigerated vessels—5%;
- (b) The five non-refrigerated vessels—3%.

We have received a certificate from the responsible officers that all equipment has been maintained in a proper state of repair and in an efficient operating condition during the year.

BALANCE SHEET

ASSETS

Investment in vessels is carried on the general basis of cost less accrued depreciation.

The Vessel Replacement and Insurance Funds are composed of investments in the securities of the Government of Canada, the Canadian National Railways (Guaranteed by the Government of Canada), the Province of Ontario and securities guaranteed by the Province of Ontario together with cash and sundry current assets. The year-end market value of these securities was slightly in excess of cost.

The Vessel Replacement Fund increased by \$269,000 during the year as a result of depreciation accruals charged to income account.

The Insurance Fund increased during the year by \$177,000. The insurance risks on all vessels are carried in the fund.

Accounts receivable and payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information but such accounts have not been verified by direct communication with the individual debtors and creditors.

Discount on capital stock represents the amount set up at the time of incorporation equal to the par value of the shares issued in consideration of the guarantee by the Government of Canada of the Steamships' bonds.

LIABILITIES

On 1st March, 1955, the Company's outstanding bond issue of \$9,400,000 was redeemed through funds provided by the Vessel Replacement Fund and the Government of Canada.

CAPITAL STRUCTURE

Under date, 10th December, 1954, supplementary letters patent were obtained increasing the authorized capital of the Company from \$40,000 to \$1,640,000 by the creation of an additional 16,000 shares of a par value of \$100 each.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—Continued

Where foreign currencies are involved, the balance sheet accounts of the Steamships are converted generally as follows:—

- (a) United States Currency—at the dollar par of exchange.
 - (b) Other Foreign Currencies—at the current rates.
-

Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,

GEORGE A. TOUCHE & CO.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—Continued

Balance Sheet at December 31, 1954

ASSETS		LIABILITIES	
Investments		Capital Stock	
Vessels	6,435,081	Authorized—16,400 shares par value \$100 per share	
Less accrued depreciation	3,247,406	Issued — 400 shares	40,000
Vessel replacement fund	3,187,675	Funded Debt	
Current Assets		25 Year 5% Government of Canada Guaranteed Bonds,	
Cash in banks.....	540,368	maturing March 1, 1955.....	9,400,000
Special deposits	4,500	Government of Canada Advance	
Accounts receivable	544,868	For working capital	150,000
Freight, passenger and agency balances.....	115,540	Current Liabilities	
Government of Canada—Due on deficit account.....	105,978	Accounts payable	383,497
Inventories	367,240	Interest matured unpaid	4,500
Advances to captains, crews, etc.....	22,393	Unmatured interest accrued	156,667
Due from insurance fund.....	29,802	Unadjusted Credits	544,864
Insurance Fund	18,853	Insurance Reserve	75,068
Discount on Capital Stock.....	1,204,674		2,742,811
	2,742,811		
	40,000		
	<u>\$12,952,543</u>		<u>\$12,952,543</u>

R. D. ARMSTRONG,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of the Canadian National (West Indies) Steamships, Limited, for the year ended the 31st. December, 1954, and, in our opinion, proper books of account have been kept by the Steamships.

The above balance sheet and the relative income and profit and loss accounts are prepared on a basis consistent with that of the preceding year and are, in our opinion, properly drawn up so as to give a true and fair view of the state of the Steamships' affairs at the 31st. December, 1954, and of the income and expense for the year according to the best of our information and the explanations given to us, and as shown by the books of the Steamships.

The transactions of the Steamships that have come under our notice have, in our opinion, been within the powers of the Steamships. We are reporting to Parliament in respect of our annual audit.

GEORGE A. TOUCHE & CO.
Chartered Accountants.

Dated at Montreal, 2nd. March, 1955.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Concluded*

Income Account

	1954	1953
Operating Revenues		
Freight	4,833,572	4,336,008
Passenger	178,350	132,823
Miscellaneous	32,541	28,628
Subsidies		1,186
Charter	60,619	13,069
Total	5,105,082	4,509,342
Operating Expenses		
Voyage accounts	4,825,866	4,671,879
Lay-up expenses	22,751	64,666
Depreciation on vessels	269,031	268,772
Management and office expenses.....	207,360	216,960
Pensions	78,283	91,832
Other expenses	21,692	17,679
Total	5,424,983	5,331,788
Operating loss	319,901	822,446
Vessel replacement fund earnings—Cr.....	166,741	170,866
Interest on bonds held by public.....	470,000	470,000
Interest on government advances.....	5,250	5,250
Income deficit	\$ 628,410	\$ 1,126,830

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION

Ottawa, March 28, 1955.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir:

The accounts and financial statements of Canadian Overseas Telecommunication Corporation have been examined for the year ended December 31, 1954, and a set of the financial statements is attached.

The Canadian Overseas Telecommunication Corporation Act was amended by c. 13, Statutes 1952-53, one of the amendments repealing the provision which required annual surrenders of profit to the Receiver General. An accounting change during the year under review, was to record the \$62,440 addition to the reserve for obsolescence and increased cost of replacement of capital assets as a direct charge to surplus instead of as a deduction from operating profit before arriving at the net profit for the year, as was the previous practice. In the audit view, the change is appropriate, and is noted only because of the direction in section 87 of the Financial Administration Act to report whether the financial statements were prepared on a basis consistent with that of the preceding year. In further compliance with requirements of that section, I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (ii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—Continued

(ESTABLISHED BY THE CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION ACT)

Balance Sheet as at December 31, 1954

ASSETS

Cash
Accounts Receivable, etc.

Prepaid Expenses:
Inventory of operating supplies and stationery, at cost 95,901
Circuit rentals, etc., prepaid, 6,781

Recoverable from Commonwealth Telecommunications Board in respect of loss on disposal of fixed assets used for purposes of Commonwealth Network.....

On deposit with Trust Company in connection with Corporation's liability with respect to actuarial deficiencies in pension funds for employees participating in pension plans of predecessor company (see contra)
Capital Assets, at cost, less accumulated provision for depreciation (Schedule "A")

LIABILITIES

Accounts Payable and Accrued Liabilities.. 310,020
Provision for Income Tax. 277,410
Balance in Suspense with respect to profits recorded to December 31, 1952.....
Provision for liability with respect to actuarial deficiencies in pension funds (see contra) 102,682
Reserve for obsolescence and increased cost of replacement of capital assets..... 28,738

Capital:
Advances from the Government of Canada under Section 14 of the Act..... 3,768,781
Surplus:
Balance as at January 1, 1954..... 21,461
Add: Net profit for the year ended December 31, 1954, per Statement of Income and Expense..... 107,727

Deduct: Amount transferred to reserve for obsolescence and increased cost of replacement of capital assets..... 66,748

\$ 4,828,459

Certified.

D. F. BOWIE,
President and General Manager.

Approved.

J. HAMILTON,
Director.

H. GAGNON,
Director.

WATSON SELLAR,
Auditor General of Canada.

Certified in accordance with my report dated March 28, 1955 to the Minister of Transport, under section 87 of the Financial Administration Act.

3,835,529
\$ 4,828,459

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*

Statement of Income and Expense for the year ended December 31, 1954

Income			
Traffic			1,622,884
Miscellaneous			7,316
			<hr/>
			1,630,200
Expense			
Operating	1,551,149		
Less: Portion applicable to Commonwealth Network.....	1,066,096		
	<hr/>		
	485,053		
Add: Corporation's share of Commonwealth Network expenses (estimated)	636,644		
	<hr/>	1,121,697	
Administrative and General	285,134		
Less: Portion applicable to Commonwealth Network.....	88,539		
	<hr/>		
	196,595		
Add: Corporation's share of Commonwealth Telecommunications Board's expenses (estimated)	3,791		
	<hr/>	200,386	
Traffic Solicitation, Advertising and Publicity.....		113,194	
		<hr/>	
			1,435,277
Operating Profit			<hr/>
			194,923
Deduct:			
Interest on Advances	131,561		
Less: Portion applicable to Commonwealth Network.....	106,971		
	<hr/>	24,590	
Loss on disposal of capital assets.....	7,310		
Less: Portion applicable to Commonwealth Network.....	6,929		
	<hr/>	381	
Provision for Income Tax.....		62,225	
		<hr/>	
			87,196
Net Profit			<hr/>
			\$ 107,727
			<hr/>

NOTES.—The amount shown for operating expenses includes \$209,924 charged for depreciation, of which \$176,043 is applicable to the Commonwealth Network.

The amount shown for administrative and general expenses includes \$53,336 for remuneration of executives, \$450 for directors' fees and \$1,684 for legal expenses.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

Capital Assets as at December 31, 1954

	Cost	Accumulated Provision for Depreciation	Depreciated Value
Land	287,449		287,449
Buildings	1,306,769	128,406	1,178,363
Fencing and water supply system.....	107,255	10,037	97,218
Masts, aerals and feeders.....	684,009	158,966	525,043
Transmitters, receivers and other technical equipment.....	1,605,730	430,459	1,175,271
Power plant and landline.....	354,179	23,261	330,918
Furniture and equipment.....	135,914	45,176	90,738
Motor vehicles and field equipment.....	20,820	19,884	936
Undistributed and miscellaneous.....	63,518	28,307	35,211
	<u>\$ 4,565,643</u>	<u>\$ 844,496</u>	<u>\$ 3,721,147</u>

CENTRAL MORTGAGE AND HOUSING CORPORATION

AUDITORS' REPORT

TO THE MINISTER OF PUBLIC WORKS,
OTTAWA.

We have examined the financial statements of Central Mortgage and Housing Corporation for the year ended 31st December, 1954 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion proper books of account have been kept and the financial statements of the Corporation were prepared on a basis consistent with that of the preceding year and are in agreement with the books.

The transactions of the Corporation that have come under our notice have, in our opinion, been within its powers under the Acts applicable to the Corporation.

In our opinion the balance sheet and the related statement of income and expenditure are properly drawn up so as to give respectively a true and fair view of the state of the Corporation's affairs as at 31st December, 1954 and of the income and expense of the Corporation for the year ended that date, according to the best of our information and the explanations given to us and as shown by the books of the Corporation.

JEAN VALIQUETTE, C.A.,
of the firm
Anderson & Valiquette.

WM. H. CAMPBELL, C.A.,
of the firm
Campbell, Glendinning and Dever.

Ottawa, Canada,
18th February, 1955.

CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

Balance Sheet as at 31st December, 1954

ASSETS

Cash	
Accounts Receivable, less provision of \$20,379.74 for bad debts...	
Expenditures Recoverable from Provincial Governments under Federal-provincial Agreements	
Due from the Minister of Public Works on Current Account....	
Government of Canada Bonds—Guaranteed Rentals Account (approximate market value—\$1,242,875.00) including \$12,208.36 accrued interest	
Maintenance Materials and Other Supplies: at cost.....	
Loans under the Housing Acts, including \$1,927,264.70 accrued interest	
Mortgages and Agreements for Sale, including \$388,684.50 accrued interest	
Advances to Municipalities and Others on Deferred Repayment Terms, including \$26,218.44 accrued interest.....	
Real Estate—at cost or at values placed by the Board of Directors on properties acquired under Section 37, of the National Housing Act, 1954, less provision of \$13,180,919.56 for depreciation	
Corporation's Share in the joint ownership of Real Estate under Federal-provincial Agreements	
Office Furniture and Sundry Equipment, less provision of \$649,749.13 for depreciation	
Contractors' and Other Security Deposits lodged with the Department of Finance.....	
Other Assets	

Assets of the Mortgage Insurance Reserve Fund.....

669,928,150 81
2,395,323 85

LIABILITIES

Accounts Payable and Sundry Accrued Charges.....	
Contractors' holdbacks and Deposits from Contractors and Others	
Prepaid Rentals, Services and Payments received on Uncompleted Agreements for Sale.....	
Employees' Retirement Fund	
Reserve for Guaranteed Rentals	
Reserves for Purchase Guarantees and Home Improvement Loans	
Due to the Minister of Public Works in respect of Profits under the Housing Acts	
Due to the Receiver General under Section 30 of the Central Mortgage and Housing Corporation Act.....	
Estimated Income Tax (1954) less instalments paid.....	
Borrowings from the Government of Canada under Section 22, Central Mortgage and Housing Corporation Act, evidenced by debentures of the Corporation, including \$4,891,842.47 accrued interest (for lending under the Housing Acts).....	
Borrowings from the Government of Canada under Section 37 of the National Housing Act, 1954, evidenced by debentures of the Corporation, including \$1,717,468.90 accrued interest (for acquisition and construction of Real Estate).....	
Borrowings from the Government of Canada under Section 36 of the National Housing Act, 1954, evidenced by debentures of the Corporation, including \$640,465.58 accrued interest (for acquisition and construction of Real Estate under Federal-provincial Agreements)	
Unrealized Capital Surplus and Profits, including Surplus arising from valuations of properties acquired under Section 37 of the National Housing Act, 1954.....	
Capital: Authorized and Paid Up.....	
Reserve Fund	

669,928,150 81

Mortgage Insurance Reserve Fund for insured loans of which
\$124,053,000.00 is in force pursuant to Part I and Section 40
of the National Housing Act, 1954.....

2,305,323 85

\$672,323,474 66

\$672,323,474 66

NOTE.—No provision has been made in the above statement for possible losses in respect of loans, guarantees and other commitments which are obligations of Her Majesty under the Housing Acts, other than the Reserves for Guaranteed Rentals, Purchase Guarantees and Home Improvement Loans and Mortgage Insurance.

STEWART BATES,
President.

C. D. ARMITAGE,
Chief Accountant.

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

Income and Expenditure for the year ended 31st December, 1954

Income:

Interest earned on Loans under the Housing Acts.....	15,207,896 25	
Less: Interest on borrowings from the Government of Canada for lending under the Housing Acts.....	12,586,755 68	2,621,140 57
Property Rentals	9,148,381 47	
Less: Interest on borrowings from the Government of Canada for investment in completed properties.....	2,269,241 24	6,879,140 23
Income from the Corporation's investment under Federal- provincial Agreements	933,656 03	
Less: Interest on borrowings from the Government of Canada for investment under Federal-provincial Agreements.....	859,059 36	74,596 67
Other Income		
Interest earned on Mortgages and Agreements for Sale.....	4,789,996 92	
Fees earned for services provided under Agreements.....	430,566 60	
Application fees earned	870,247 41	
Miscellaneous	129,089 81	6,219,900 74
		15,794,778 21

Expenditure:

Administration:

Salaries, Head Office and Branches.....	4,739,330 22	
Pension Fund, Retirement Fund, Group and Unemployment Insurance and Medical Examinations.....	803,841 65	
Directors' Fees and Expenses.....	10,583 42	
Provision for Auditors' Fees and Expenses.....	33,000 00	
Examination Fees Paid to Approved Lenders.....	128,844 00	
Legal Expenses	11,059 84	
Office Supplies and Expenses.....	620,825 40	
Telephone, Telegraph and Teletype.....	140,774 85	
Rental and Expenses of Administrative Premises.....	410,101 18	
Travel Expenses and use of employee-owned cars.....	707,790 34	
Information Services, Films and Plans.....	56,963 37	
Depreciation on Business Premises.....	62,882 89	
Depreciation on Furniture and Equipment.....	137,080 11	
Interest on Sundry Reserves and funds held in Trust.....	93,922 30	
Other Expenses	194,807 21	8,151,806 78
Property Expenses		
Operating Expenses of Special Projects.....	810,148 64	
Repairs and Maintenance of Properties.....	1,144,168 12	
Payments to Municipalities in lieu of taxes and for services..	1,320,334 10	
Depreciation on Real Estate.....	2,482,217 04	5,756,867 90
		13,908,674 68
Deduct: Loss on Disposal of Corporation-owned Real Estate..	49,499 26	1,886,103 53
Loss on Disposal of Assets through Crown Assets Disposal Corporation	4,665 39	54,164 65

Income Less Expenditure for the Year, before Estimated Income Tax	1,831,938 88
Deduct: Estimated Income Tax	939,000 00
Balance Transferred to Reserve Fund.....	\$ 892,938 88

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

Reserve Fund

Credit Balance as at 31st December, 1953.....		5,000,000 00
<i>Add:</i>		
Income less Expenditure for the year ended 31st December, 1954 after Estimated		
Income Tax	892,938 88	
Proceeds from Sales of Properties acquired under Section 37 of the National		
Housing Act, and accumulated depreciation thereon.....	4,528,125 27	
		<u>5,421,064 15</u>
		10,421,064 15
<i>Deduct:</i>		
Estimated additional amounts due in respect of 1952 and 1953 Income Tax.....	110,000 00	
Amount transferred to the credit of the Receiver General.....	5,311,064 15	
		<u>5,421,064 15</u>
Credit Balance as at 31st December, 1954, as limited by Section 30 of the Central		
Mortgage and Housing Corporation Act		<u><u>\$5,000,000 00</u></u>

ELDORADO AVIATION LIMITED

Ottawa, March 28, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir:

The accounts and financial statements of Eldorado Aviation Limited have been examined for the year ended December 31, 1954, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of recoverable expense, give a true and fair view of the expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

WATSON SELLAR,
Auditor General of Canada.

ELDORADO AVIATION LIMITED—*Concluded*

Statement of Recoverable Expenses for the year ended December 31, 1954

Operational Expenses—		
Salaries and wages.....	121,740	
Supplies	189,324	
Repairs	51,407	
Landing fees, radio services and radio maintenance.....	10,702	
Hangar expense	30,766	
Insurance	27,706	
Miscellaneous	11,756	
		443,401
Administrative and General Expenses—		
Office salaries	6,965	
Contributions to employees' pension plan.....	10,434	
Miscellaneous	5,420	
		22,819
Provision for Depreciation		4,016
Total Expenses		<u>\$ 470,266</u>

The above expenses were apportioned to, and were recovered or recoverable from Eldorado Mining and Refining Limited and Northern Transportation Company Limited, as follows:

	Freight	Passenger Service	Charter Flights	Total
Eldorado Mining and Refining Limited.....	344,684	85,341	15,268	445,293
Northern Transportation Company Limited.....	11,915	13,058		24,973
	<u>\$ 356,599</u>	<u>\$ 98,399</u>	<u>\$ 15,268</u>	<u>\$ 470,266</u>

Statement of Surplus for the year ended December 31, 1954

Balance as at January 1, 1954.....	5,918
Add: Profit on sale of Aircraft.....	3,989
	9,907
Deduct: Saskatchewan Education and Hospitalization Tax applicable to prior years.....	1,137
Balance as at December 31, 1954.....	<u>\$ 8,770</u>

SCHEDULE "A"

Capital Assets as at December 31, 1954

	Cost	Accumulated Provision for Depreciation	Depreciated Value
Aircraft	54,739	54,739	
Aircraft major spare parts.....	86,915	84,141	2,774
Shop, hangar and loading equipment.....	16,718	12,505	4,213
Docks	777	564	213
Gasoline storage tanks	1,699	989	710
Office furniture and equipment.....	2,734	1,531	1,203
	<u>\$ 163,582</u>	<u>\$ 154,469</u>	<u>\$ 9,113</u>

ELDORADO MINING AND REFINING LIMITED

Ottawa, March 31, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Mining and Refining Limited have been examined for the year ended December 31, 1954, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

ELDORADO MINING AND REFINING LIMITED--Continued

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1954

ASSETS		LIABILITIES	
Current Assets:		Accounts Payable and Accrued Liabilities.....	
Cash		Provision for Income Tax.....	1,328,480
Accounts Receivable, etc.		Prepayments against Future Deliveries of Refined Products	1,400,000
Inventories, at cost:			2,373,202
Ore concentrates, products in process of refining and refined products	6,871,099		5,101,682
Operating and general supplies	5,721,092		
Prepaid Expenses		Capital:	
		Capital Stock:	
		Authorized—110,000 shares of no par value.	6,586,080
Deposit re Insurance Coverage		Issued — 70,500 shares, fully paid	28,906,553
Agreements for Sale re Employee Housing		Surplus, per Statement of Surplus.....	35,492,633
Investments in Wholly-owned Subsidiaries, at cost:			
Shares of Northern Transportation Company Limited	159,147		
Shares of Eldorado Aviation Limited.....	28,006		
Investments in Non-marketable Mining Stocks (7 Companies) at nominal value.....	187,153		
Deferred Charge—Unamortized portion of pre-production mine development expenses.....	7		
Capital Assets, at cost, less accumulated provision for depreciation (Schedule "A")	5,038,326		
	14,606,119		
	<u>\$40,594,315</u>		<u>\$40,594,315</u>

Approved on behalf of the Board.

W. J. BENNETT,
Director.

W. F. JAMES,
Director.

Certified in accordance with my report dated March 31, 1955 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

ELDORADO MINING AND REFINING LIMITED—*Continued*

Statement of Income and Expense for the year ended December 31, 1954

Income			
Sales		26,474,003	
Miscellaneous Income		78,100	
		<hr/>	26,552,103
Expense			
Cost of Sales (Schedule "B")		19,371,542	
Scientific Research		247,249	
Exploration		280,954	
Administrative Expense—			
Executive officers' salaries.....	51,700		
Other salaries	51,081		
Consultants' fees and expenses.....	25,383		
Directors' fees	5,000		
Legal fees	5,918		
Sundry expenses	63,555		
	<hr/>	202,637	
Deduct: Portion allocated to others.....	23,715		
	<hr/>	178,922	
Miscellaneous		40,242	
		<hr/>	20,118,909
Profit before Provision for Income Tax.....			6,433,194
Deduct: Provision for Income Tax.....			1,400,000
Net Profit			<u>\$ 5,033,194</u>

NOTE.—Amounts charged for depreciation of Capital Assets during the year totalled \$3,582,906.

ELDORADO MINING AND REFINING LIMITED—Continued

Statement of Surplus for the year ended December 31, 1954

Balance as at January 1, 1954.....	15,867,420
<i>Add:</i>	
Adjustment for over-provision of depreciation through special charges to production costs in previous years.....	816,284
Reversal of special Reserve for Depreciation established in the preceding year by means of a charge against Surplus.....	4,000,000
Values recorded as arising out of depletion of certain ore bodies.....	3,189,655
Net profit for the year ended December 31, 1954, per Statement of Income and Expense	5,033,194
	<u>13,039,133</u>
Balance as at December 31, 1954.....	<u>\$28,906,553</u>

SCHEDULE "A"

Capital Assets as at December 31, 1954

	Cost	Accumulated Provision for Depreciation	Depreciated Value
Mining Claims, at nominal value.....	1		1
Land			
Port Hope	25,045		25,045
Buildings			
Port Radium	1,646,344	1,178,794	467,550
Beaverlodge	8,792,875	2,171,971	6,620,904
Port Hope	349,664	308,332	41,332
Equipment			
Port Radium	4,009,050	2,732,367	1,276,683
Beaverlodge	6,130,019	1,517,917	4,612,102
Port Hope	632,277	513,514	118,763
Ottawa	147,574	18,675	128,899
Construction in Progress			
Beaverlodge	40,619		40,619
Port Hope	1,274,221		1,274,221
	<u>\$23,047,689</u>	<u>\$ 8,441,570</u>	<u>\$14,606,119</u>

SCHEDULE "B"

ELDORADO MINING AND REFINING LIMITED—Concluded**Cost of Sales for the year ended December 31, 1954**

Opening inventories of ore concentrates, products in process of refining and refined products as at January 1, 1954.....		7,965,627
<i>Add</i> —Production Costs:		
Mining and milling costs and transportation of ore concentrates.....	12,698,233	
Amortization of pre-production mine development expenses.....	1,184,193	
Charge for depletion of certain ore bodies.....	3,189,655	
Refinery expenses	1,204,933	
		<u>18,277,014</u>
		26,242,641
<i>Deduct</i> —Closing inventories of ore concentrates, products in process of refining and refined products as at December 31, 1954.....		6,871,099
		<u>\$19,371,542</u>

EXPORT CREDITS INSURANCE CORPORATION

Ottawa, March 15, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir:

The accounts and financial statements of Export Credits Insurance Corporation have been examined for the year ended December 31, 1954, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the statement of assets and liabilities, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

EXPORT CREDITS INSURANCE CORPORATION—Continued

(ESTABLISHED UNDER THE EXPORT CREDITS INSURANCE ACT)

Statement of Assets and Liabilities as at December 31, 1954

ASSETS		LIABILITIES	
Cash	415,970	Accounts payable	1,028
Premiums receivable	20,089	Policyholders' premium deposits	47,140
Interest accrued on investments	94,986	Due to the Receiver General of Canada, in respect of contracts of insurance entered into under Section 21 of the Act (Schedule "A")	14,958
Prepaid expenses	506	Deferred credit—possible recoveries of claims paid, per contra	1,340,487
Investments—Government of Canada bonds, at amortized cost (par value, \$12,000,000; market value, \$12,033,990)	12,052,415		
Deferred accounts receivable arising out of claims paid in connection with exchange transfer difficulties, secured by deposits of local currencies with banks abroad, per contra	1,340,487	Underwriting reserve:	
Possible recoveries in respect of other claims paid (\$86,227), at nominal value	1	Balance at January 1, 1954	1,068,112
Office furniture and equipment, at cost	19,913	Add: Net result of operations for the year ended December 31, 1954, per Statement of Operations....	1,461,066
Less: Accumulated depreciation	11,576		2,529,178
	8,337		3,932,791
		Capital:	
		Capital stock:	
		Authorized and subscribed—	
		150,000 shares of \$100 each	\$15,000,000
		Issued and fully paid—	
		50,000 shares of \$100 each	5,000,000
		Capital surplus paid in by the Minister of Finance....	5,000,000
			10,000,000
			\$13,932,791

NOTE.—The liability of the Corporation under the contracts of insurance issued and outstanding as at December 31, 1954 totalled \$67,394,299, of which \$26,811,743 was for contracts entered into under section 21 of the Act, which provides that all moneys required to discharge the liabilities arising under such contracts are payable to the Corporation by the Minister of Finance, out of unappropriated moneys in the Consolidated Revenue Fund.

Certified correct.

D. A. KEILL,

Accountant.

Approved.

H. T. AITKEN,

President and General Manager.

Certified in accordance with my report dated March 15, 1955 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,

Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

Statement of Operations for the year ended December 31, 1954

Income

Premiums on risks underwritten, excluding business done under Section 21 of the Act.....	642,448	
Interest on investments.....	322,894	
		<u>965,342</u>

Expense

Salaries of executive officers.....	26,720	
Other salaries	76,747	
Contributions to Civil Service Superannuation Account.....	7,073	
Travel	7,835	
Rents	10,585	
Communications expense and credit reports.....	8,015	
Stationery, printing and office supplies.....	2,394	
Advisory Council Meeting in Ottawa.....	1,144	
Depreciation of office furniture and equipment.....	1,991	
Other	6,230	
		<u>148,734</u>

Less: Portion of premiums retained with respect to contracts of insurance entered into under Section 21 of the Act, to meet expenses and overhead arising out of such contracts (Schedule "A").....

64,673	
	<u>84,061</u>
	881,281

Policyholders' Claims

Payments	524,474	
----------------	---------	--

Recoveries—

Applicable to payments in 1954.....	65,510	
Applicable to payments prior to 1954.....	1,038,749	
		<u>1,104,259</u>

Excess of recoveries over payments.....		<u>579,785</u>
---	--	----------------

Net result of operations, credited to underwriting reserve as required by Section 11A (2) of the Act.....

\$ 1,461,066

SCHEDULE "A"

Summary of Transactions respecting Contracts of Insurance entered into under Section 21 of the Act during the year ended December 31, 1954

Balance due the Receiver General of Canada at January 1, 1954.....		55,457
Premiums on contracts of insurance entered into under the authority of the Government of Canada		258,693
		<u>314,150</u>
<i>Deduct:</i>		
Payments to the Receiver General.....	234,519	
Amount retained by the Corporation to meet expenses and overhead.....	64,673	
		<u>299,192</u>
Balance due the Receiver General of Canada at December 31, 1954.....		<u>\$ 14,958</u>

NORTHERN TRANSPORTATION COMPANY LIMITED

Ottawa, March 24, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir:

The accounts and financial statements of Northern Transportation Company Limited have been examined for the year ended December 31, 1954, and a set of the financial statements is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NORTHERN TRANSPORTATION COMPANY LIMITED—Continued

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1954

ASSETS		LIABILITIES	
Cash		Accounts Payable and Accrued Liabilities—	
Accounts Receivable, etc.		Eldorado Mining and Refining Limited..	6,234
Trade	61,526	Eldorado Aviation Limited.....	1,638
Other	5,560	Other	41,084
			<hr/>
Prepaid Expenses—		Provision for Income Tax.....	48,956
Inventories of operating supplies, at cost.....	293,717	Reserve for Marine Insurance.....	105,653
Recoverable sawmill operating expenses.....	55,848		522,025
Prepaid insurance	12,772		<hr/>
		Capital—	676,634
Deferred Charge—unamortized portion of share of cost		Capital Stock:	
of repairing bridge		Authorized—50,000 shares of no par value	
Capital Assets, at cost, less accumulated provision for		Issued —1,520 shares, fully paid....	152,000
depreciation (Schedule "A")			
		Surplus:	
		Balance as at January 1, 1954.....	3,041,508
		Add: Net profit for the year ended	
		December 31, 1954, per Statement of	
		Income and Expense.....	156,798
			<hr/>
			3,198,306
			<hr/>
			3,350,306
			<hr/>
			\$ 4,026,940
			<hr/>
			<hr/>

Approved on behalf of the Board.

W. J. BENNETT,
Director.

F. W. BRODERICK,
Director.

WATSON SELLAR,
Auditor General of Canada.

Certified in accordance with my report dated March 24, 1955 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

Statement of Income and Expense for the year ended December 31, 1954

Income			
Freight earnings		2,362,927	
Miscellaneous		32,473	
			2,395,400
Expense			
Operating expenses—			
Salaries and wages.....	553,060		
Repairs and maintenance.....	256,061		
Fuel oil, gasoline, oil and grease.....	105,864		
Pallet expense	43,184		
Insurance	96,652		
Messing expense	93,170		
Truck and tractor maintenance.....	38,883		
Transportation of employees.....	16,635		
Property taxes	13,220		
Amortized portion of share of cost of repairing bridge.....	17,398		
Miscellaneous	29,113		
		1,263,240	
Administrative expenses—			
Executive officers' salaries.....	17,200		
Other salaries	52,922		
Charge for Ottawa office.....	15,000		
Contributions to employees' pension plan.....	10,750		
Miscellaneous	34,468		
		130,340	
Provision for depreciation—			
Boats and barges, including equipment.....	494,145		
Warehouses and service buildings, including equipment.....	89,393		
Trucks, tractors and service automobile.....	48,950		
Office building	7,894		
Office furniture and equipment.....	3,924		
		644,306	
			2,037,886
Operating Profit			357,514
Deduct:			
Provision for income tax.....		193,403	
Prior years' adjustments.....		7,313	
			200,716
Net Profit			\$ 156,798

SCHEDULE "A"

Capital Assets as at December 31, 1954

	Cost	Accumulated Provision for Depreciation	Depreciated Value
Land	35,522		35,522
Office building	157,882	23,444	134,438
Boats and barges, including equipment.....	4,109,278	3,675,898	433,380
Warehouses and service buildings, including equipment.....	1,009,413	668,010	341,403
Trucks, tractors and service automobile.....	535,835	462,846	72,989
Sawmill buildings, machinery and equipment.....	171,943	68,106	103,837
Office furniture and equipment.....	34,233	21,553	12,680
	\$ 6,054,106	\$ 4,919,857	\$ 1,134,249

NORTHWEST TERRITORIES POWER COMMISSION

Ottawa, June 24, 1955.

THE HONOURABLE JEAN LESAGE,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of Northwest Territories Power Commission have been examined for the year ended March 31, 1955, and certified financial statements are attached.

The Balance Sheet item for inventories of maintenance supplies and spare parts is as reflected by stores accounts maintained at the Commission's Head Office. The item does not include residual supplies on hand when construction work was completed at the Snare River Plant, and these supplies remain recorded as charges against capital asset accounts although usable for maintenance purposes. No physical inventory has been taken at the Plant, of all the supplies and spare parts, to permit appropriate adjustment of the accounts, but steps to that end are planned. At the Mayo River Plant, no physical inventory had been taken to March 31, 1955, to verify the maintenance supplies and spare parts, but stocktaking was stated to be currently in progress.

Equipment ledgers recording descriptions and values of individual equipment items acquired for each of the three plants operated by the Commission, are maintained at the Head Office, but physical inventories of items currently in service have yet to be taken at the Snare River and Mayo River Plants.

In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion, subject to the foregoing observations:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year save that, whereas in the preceding year supplementary charges were included for depreciation over and above an amount equivalent to the annual amortization cost with respect to the loans received from the Government, in the year under review no such supplementary charges were made—an accounting change which, in the audit view is appropriate,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NORTHWEST TERRITORIES POWER COMMISSION—*Concluded*

Statement of Income and Expense for the year ended March 31, 1955

Income

Sales of power, less "prompt payment" discounts—

Mining	788,929	
Commercial	112,953	
Domestic	16,922	
		<hr/>
		918,804
Miscellaneous		12,778
		<hr/>
		931,582

Expense

Operating—

Salaries and wages	91,159	
Diesel oil	19,837	
Charter of aircraft	10,777	
Travel and removal expenses	4,652	
Staff house food costs (net)	4,468	
Miscellaneous	10,161	
		<hr/>
		141,054

Maintenance	18,313	
-------------------	--------	--

Administrative—

Salaries	22,356	
Miscellaneous	11,546	
		<hr/>
		33,902

Interest on advances from the Government of Canada	254,003	
--	---------	--

Provision for depreciation	374,178	
		<hr/>
		821,450

Net Income, carried to Surplus Account..... **\$ 110,132**

NOTE.—The above administrative expenses do not include charges with respect to: (a) accounting services provided by the Office of the Comptroller of the Treasury, and (b) office premises provided by the Department of Public Works.

Statement of Surplus for the year ended March 31, 1955

Balance as at April 1, 1954 (Deficit)		63,434
Add: Adjustment of prior years' depreciation	183,274	
Net income for the year ended March 31, 1955, per Statement of Income and Expense	110,132	
		<hr/>
		293,406
		<hr/>
Deduct: Addition to Contingency Reserve Fund		229,972
		229,692
		<hr/>
Balance as at March 31, 1955		\$ 280

POLYMER CORPORATION LIMITED

Ottawa, February 7, 1955.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir:

The accounts and financial statements of Polymer Corporation Limited have been examined for the year ended December 31, 1954, and a set of the financial statements is enclosed. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

POLYMER CORPORATION LIMITED—Continued

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1954

ASSETS	LIABILITIES	
	1954	1953
Current		
Cash	3,060,219	2,148,465
Short-term investment—Government of Canada treasury bills, with accrued earnings	1,941,443	3,174,077
Accounts Receivable	5,094,487	4,000,000
Inventories at cost:		
Finished products	1,315,263	9,322,542
Prime materials and intermediate products	2,819,378	
Coal	1,996,905	
Operating and maintenance supplies....	3,764,254	
Prepaid Expenses	9,895,800	
	202,451	
	20,194,400	45,878,111
Fixed		
Land, Buildings and Equipment, at cost..	72,258,703	
Less: Reserve for depreciation.....	41,676,277	
	30,582,426	
	\$50,776,826	\$53,275,900

Approved on behalf of the Board.

J. D. BARRINGTON,
Director.

E. R. ROWZEE,
Director.

Certified in accordance with my report dated February 7, 1955 to the Minister of Defence Production under Section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

SCHEDULE I

POLYMER CORPORATION LIMITED—*Concluded*

Statement of Income and Expense for the year ended December 31, 1954

	1954	1953
Income		
Net Sales	53,228,416	50,437,819
Other Income	239,012	177,140
	<hr/>	<hr/>
	53,467,428	50,614,959
Expense		
Cost of Sales.....	41,910,634	38,777,124
Research and Development.....	1,105,099	916,693
Sales and Technical Service.....	328,731	272,969
Administrative	351,211	349,631
	<hr/>	<hr/>
	43,695,675	40,316,417
Net income before debenture interest and provision for income tax..	9,771,753	10,298,542
Debenture Interest	120,000	254,904
Provision for Income Tax.....	4,727,000	4,946,000
	<hr/>	<hr/>
	4,847,000	5,200,904
Net Income	<u>\$ 4,924,753</u>	<u>\$ 5,097,638</u>

NOTE.—Included in the charges against operations for 1954 are: depreciation \$5,350,244, directors' fees \$5,800, remuneration of executive officers \$110,250 and legal fees \$19,734.

SCHEDULE II

Statement of Surplus for the year ended December 31, 1954

Balance at January 1, 1954.....	13,953,358
Net Income for Year, per Schedule I.....	4,924,753
	<hr/>
	18,878,111
Dividends Declared	3,000,000
	<hr/>
Balance at December 31, 1954.....	<u>\$15,878,111</u>

THE ST. LAWRENCE SEAWAY AUTHORITY

Ottawa, March 17, 1955.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir:

The accounts and financial statement of the St. Lawrence Seaway Authority have been examined for the period from inception (July 1, 1954) to December 31, 1954, and a copy of the financial statement, with supporting schedules, is attached. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Authority;
- (b) the financial statement gives a true and fair view of the state of the Authority's affairs as at the end of the financial year; and
- (c) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

WATSON SELLAR,
Auditor General.

THE ST. LAWRENCE SEAWAY AUTHORITY—Continued

(ESTABLISHED BY THE ST. LAWRENCE SEAWAY AUTHORITY ACT)

Balance Sheet as at December 31, 1954

ASSETS

Cash	
Accounts Receivable, Advances, Deposits, etc.....	
Bonds held as Contractors' Security Deposits (Contra).	
Capital Expenditures—	
Assets acquired or in course of construction	
(Schedule "A")	1,669,546
Field office buildings, equipment, etc., at cost, less	
depreciation absorbed (Schedule "B")	112,787
Inventory of small tools and equipment, at cost.....	7,048
Deferred administrative and engineering expenses	
(Schedule "C")	315,037
	<hr/>
	2,104,418
	<hr/>
	\$ 2,645,035
	<hr/>

LIABILITIES

Accounts Payable and Accrued Liabilities.....	219,531
Provision for reimbursement to the Receiver General of Canada, for	
preliminary engineering surveys, investigations and design, equip-	
ment, and office accommodation supplied by Government	
departments (estimated)	1,493,422
Contractors' Security Deposits (bonds, \$129,000; cash, \$300).....	129,300
Contractors' Holdbacks	2,782
Government of Canada—Temporary Loans under Section 26 of	
the Act	800,000

2,104,418

\$ 2,645,035

\$ 2,645,035

Certified correct.

D. W. G. OLIVER,
Comptroller.

Approved.

LIONEL CHEVRIER,
*President.*Certified in accordance with my report dated March 17, 1955 to the Minister
of Transport, under section 87 of the Financial Administration Act.WATSON SELLAR,
Auditor General of Canada.

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

Assets Acquired or in Course of Construction to December 31, 1954

	Lachine (Laprairie) Section	International Rapids Section	General	Total
Land—Right of Way.....	67,644			67,644
Site for Seaway Building, Cornwall.....			103,817	103,817
Field Office Buildings.....	975			975
Engineering Surveys and Construction Costs:				
Preliminary engineering surveys, investigations and design by the Department of Transport (subject to analysis and distribution to Sections affected).....			1,354,819	1,354,819
Field surveys	6,669	4,400		11,069
Flow measurements	5,376	1,989		7,365
Quarry exploration		383		383
Sub-surface investigation	6,569	21,290		27,859
Channel excavation and construction of dykes.....	29,999			29,999
Bridge alterations	9,065			9,065
Transfer of bridge (from Lachine Canal to Iroquois)..		39,561		39,561
Professional services for special surveys and investigations	16,990			16,990
	<u>\$ 143,287</u>	<u>\$ 67,623</u>	<u>\$ 1,458,636</u>	<u>\$ 1,669,546</u>

NOTE.—The amounts shown in the above schedule include charges for depreciation on shore and floating equipment to a total of \$13,304.

SCHEDULE "B"

Field Office Buildings, Equipment, etc., as at December 31, 1954

	Cost	Depreciation Absorbed	Book Value
Field Office Buildings.....	4,751	475	4,276
Shore Equipment, including Motor Vehicles.....	38,649	11,392	27,257
Floating Equipment	11,707	1,912	9,795
Automobile	2,910		2,910
Office Furniture and Equipment.....	85,665	17,116	68,549
	<u>\$ 143,682</u>	<u>\$ 30,895</u>	<u>\$ 112,787</u>

SCHEDULE "C"

Deferred Administrative and Engineering Expenses as at December 31, 1954

Salaries of Board Members and executive officers.....	43,167
Other salaries and wages.....	162,473
Office accommodation—rentals and alterations.....	25,520
Office and travelling expenses.....	31,795
Plan reproduction	8,545
Contributions to Public Service Superannuation Account.....	11,783
Consultants' and analysts' fees.....	2,513
Depreciation on field office buildings (\$475) and office furniture and equipment (\$17,116).....	17,591
Model lock gate	5,000
Interest on temporary loans.....	2,208
Miscellaneous	4,442
	<u>\$ 315,037</u>

TRANS-CANADA AIR LINES

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,
 REGINA, EDMONTON, CALGARY, CRANBROOK,
 VANCOUVER, VICTORIA.

CORISTINE BUILDING
 410 ST. NICHOLAS STREET
 MONTREAL 1

REPRESENTED IN THE
 UNITED STATES OF AMERICA AND GREAT BRITAIN

25th February, 1955.

TRANS-CANADA AIR LINES

THE RIGHT HONOURABLE THE MINISTER OF TRADE AND COMMERCE,
 OTTAWA, CANADA.

Sir,

We have audited the accounts of the Trans-Canada Air Lines for the year ended 31st December, 1954, under authority of the Trans-Canada Air Lines Act, as amended and we now report, through you, to Parliament.

Our examination of the accounts was made in accordance with generally accepted auditing standards, and included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances. In this connection we worked in collaboration with the executive accounting officers having as a common objective the securing of maximum internal protection to the Air Lines in the control of cash receipts and expenditures, securities held, material stores and accounts receivable of all types. The Air Lines are further protected by fidelity bond insurance with outside underwriters.

Our audit of the accounts included the verification of the balance sheet and the statement of income and certification thereof.

STATEMENT OF INCOME

DEPRECIATION

Provision for depreciation on capital assets was made during the year on the following bases:

(a) Flight equipment in service—

North Star M2	—over a period of six years from date of being put into service. The aircraft comprised in this fleet became fully depreciated in May 1954.
Super Constellation	—over a period of seven years from date of being put into service.
Bristol	—over a period of five years from date of being put into service.
DC 3	—having been fully depreciated in 1951, no provision is required.

(b) Ground facilities —estimated useful life, the period depending upon the type of asset.

No depreciation has been provided on the Vickers Viscount aircraft received late in the year, as it has not yet been put into service.

We have received certificates from a responsible officer to the effect that all flight equipment and ground facilities have been maintained in a proper state of repair and in an efficient operating condition during the year, that such physical retirements as should have been made during the year, as a result of wear and tear and obsolescence have been made, and that notification of all such retirements has been given to the Accounting Department.

NON-OPERATING INCOME—NET

This account is principally comprised of interest on deposits with the Canadian National Railways and discounts earned on purchases.

INTEREST EXPENSE

Interest Expense covers interest on the Canadian National Railway Company's investment in the long term debenture, together with interest on notes payable to the railways.

TRANS-CANADA AIR LINES—*Continued*

BALANCE SHEET

CURRENT ASSETS

To meet delivery payments on new aircraft, the Air Lines withdrew during the year the surplus funds of \$11,000,000 which were on deposit with the Canadian National Railways. Interest at the rate of 3% per annum had been paid to the Air Lines on these deposits.

Accounts receivable and payable of all classifications have been tested by us with the subsidiary and controlling records, cash and other transactions subsequent to the year end, departmental files and general supporting information, but such accounts have not been verified by direct communication with the individual debtors and creditors.

No physical inventory of material and supplies was taken by the Air Lines during the year. The inventories at 31st December, 1954, as represented by the ledger balances, are carried on the basis of latest invoice price of new materials and estimated utility or sales value for usable second-hand, obsolete and scrap material, and are supported by perpetual inventory records and periodic internal audit tests.

INSURANCE FUND

The Insurance Fund increased during the year by \$218,000, and at the year end amounts to \$6,000,000, consisting of securities of the Government of Canada, Canadian National Railways (Guaranteed by the Government of Canada), and securities issued or guaranteed by Provincial Governments, together with cash and sundry current assets. The year end market value of these securities was slightly in excess of cost.

CAPITAL ASSETS

Property and equipment is carried on the basis of cost less accrued depreciation. Major capital expenditures during the year comprised the final payments on eight Super Constellations and one Vickers Viscount aircraft and associated spare parts, the final payment on the new aircraft hangar at Malton and payments on the stores building and engine test house at Winnipeg. Proper deductions have been made to record the loss of the North Star and Constellation aircraft.

INSURANCE RESERVE

The portion of the loss arising from aircraft accidents during the year, insured through the Air Lines' Insurance Fund, has been charged against Insurance Reserve. To off-set the impairment thereby created, an appropriation of \$2,000,000 has been made from Surplus.

SURPLUS

As a result of aircraft losses, the corporation's liability for income tax has been eliminated, and an adjustment of \$368,000, being the amount previously recorded as income tax payable, has been credited to Surplus.

Where foreign currencies are involved, the balance sheet accounts of the Air Lines are converted generally as follows:

- (a) United States Currency—at the dollar par of exchange.
 - (b) Sterling Currency—at the rate of \$2.80 to the pound.
-

Dollar amounts stated in this report are to the nearest thousand.

Yours faithfully,
GEORGE A. TOUCHE & CO.

TRANS-CANADA AIR LINES—Continued
Balance Sheet at December 31, 1954

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash	1,055,519	Accounts payable	4,202,602
Working funds	42,747	Traffic balances payable to other air lines.....	1,929,689
Special deposits	22,426	Air travel plan deposits.....	1,151,750
Accounts receivable		Salaries and wages.....	1,162,723
Government of Canada.....	1,941,998	Prepaid transportation	1,897,275
Traffic balances from other air lines.....	1,185,799	Other current liabilities	265,109
Air travel plan.....	973,988		10,609,148
Agents	485,285		
Other	1,457,856		
		Loans and Debenture—Canadian National Railways	
Materials and supplies	6,044,926	Notes payable	3,100,000
Other current assets	6,255,843	Debenture, 3½% maturing January 1, 1973.....	20,000,000
	277,243		
		Reserves	
		Insurance	6,000,000
Insurance Fund	13,698,704	Overhaul	837,413
	6,000,000		
Capital Assets		Capital Stock	
Property and equipment.....	54,406,170	Common stock—	
Less: Accrued depreciation	28,066,083	Authorized—250,000 shares par value \$100 per share	
		Issued	
		—50,000 shares, fully paid.....	
Progress payments on purchase of aircraft.....	26,340,087	Surplus	
	3,326,889	Surplus, January 1, 1954	4,955,066
		Net income, year 1954.....	496,146
		Adjustment of prior years income taxes.....	367,907
		Appropriated for Insurance Reserve.....	5,819,119
			2,000,000
		Surplus, December 31, 1954.....	3,819,119
			\$49,365,680

W. S. HARVEY,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of the Trans-Canada Air Lines for the year ended 31st December 1954, and, in our opinion, proper books of account have been kept by the Air Lines.

The above balance sheet and the relative statement of income are prepared on a basis consistent with that of the preceding year, and are, in our opinion, properly drawn up so as to give a true and fair view of the state of the Air Lines' affairs at 31st December, 1954, and of the income and expense for the

GEORGE A. TOUCHE & CO.
Chartered Accountants.

Dated at Montreal, 17th February, 1955.

TRANS-CANADA AIR LINES—*Concluded*

Statement of Income

	1954	1953
Operating Revenues:		
Passenger	53,123,868	48,242,942
Mail	8,371,344	7,786,119
Air Express and Freight.....	4,220,672	3,673,440
Excess Baggage	484,841	438,016
Charter	250,307	155,597
Incidental Services—Net	2,313,220	1,940,450
Total	68,764,252	62,236,564
Operating Expenses:		
Flight Operations	14,614,919	13,044,443
Ground Operations	11,008,253	10,037,292
Maintenance	19,346,433	16,318,973
Depreciation	3,883,838	5,339,271
Passenger Service	4,031,000	3,805,865
Sales and Reservation Service.....	8,975,232	7,837,869
Advertising and Publicity	1,830,414	1,513,726
General and Administrative	4,041,423	3,536,261
Total	67,731,512	61,433,700
Operating Income	1,032,740	802,864
Non-Operating Income—Net	257,242	519,256
	1,289,982	1,322,120
Interest Expense	793,836	765,890
Income	496,146	556,230
Provision for Income Taxes.....		300,000
Net Income	\$ 496,146	\$ 256,230

EASTERN ROCKIES FOREST CONSERVATION BOARD

Ottawa, June 20, 1955.

THE CHAIRMAN AND MEMBERS,
EASTERN ROCKIES FOREST CONSERVATION BOARD,
CALGARY, ALTA.

Gentlemen:

The accounts of the Eastern Rockies Forest Conservation Board having been audited under my direction for the fiscal year ended March 31, 1955, I forward herewith the certified Statement of Assets and Liabilities as at the date of closing, together with the following statements:

Capital Disbursements (Schedule I)

Expenditures for Forest Maintenance, Protection and Management (Schedule II)

Proprietary Equity (Schedule III)

Fixed Assets—Movable Equipment (Schedule IV).

Yours faithfully,

WATSON SELLAR,
Auditor General.

EASTERN ROCKIES FOREST CONSERVATION BOARD—Continued

(ESTABLISHED UNDER THE EASTERN ROCKY MOUNTAIN FOREST CONSERVATION ACT, AND OPERATING UNDER AGREEMENT BETWEEN THE GOVERNMENT OF CANADA AND THE PROVINCE OF ALBERTA)

Statement of Assets and Liabilities as at March 31, 1955

ASSETS		LIABILITIES AND PROPRIETARY EQUITY	
Cash on Hand and in Bank.....		Liabilities	
Inventories, at cost:		Government of Canada:	
Loose tools and small equipment.....		Advances provided under authority of—	
Contractors' Deposits (Securities)		Section 8 (1) of the Act, for capital expenditures..	596,609
		Less: Disbursements, per Schedule I.....	596,609
Deposits and Prepaid Expenses:			
Deposits	12,840	Province of Alberta:	
Prepaid unemployment insurance stamps.	47	Advances for annual maintenance expenses.....	384,019
		Less: Expenditures, per Schedule II.....	378,554
Fixed Assets:		Contractors' Deposits (contra).....	
Capital improvements and works, per			
Schedule I	5,716,392	Reserves for:	
Movable equipment, etc., per Schedule IV	623,169	Claims for workmen's compensation.....	5,074
Less: Provision for depreciation.....	370,630	Employees' retirement fund	2,840
	252,539		
		Deferred Liability, for equipment taken over from the	
		Province, to be discharged on termination of the	
		Agreement	25,376
		Proprietary Equity*	
		Balance as at March 31, 1955, per Schedule III.....	5,980,120
			\$ 6,021,875

NOTE.—*The Schedule to the Act, Section 20, provides that, upon termination of the agreement between the Governments of Canada and of the Province, which is for a period of not less than twenty-five years ended 1973, (a) all improvements or works resulting from the carrying out of the programmes of the Board shall belong to the Province, (b) all other property acquired by the Board shall belong to the Government of Canada.

Certified correct.

J. M. MARSHALL,
Secretary.
HOWARD KENNEDY,
Chairman.

WATSON SELLAR,
Auditor General of Canada.

The accounts of the Eastern Rockies Forest Conservation Board for the fiscal year ended March 31st, 1955 have been examined under my direction to the extent considered appropriate and all the information and explanations which have been required have been received. In my opinion, the above Statement of Assets and Liabilities is properly drawn up so as to exhibit a true and correct view of the Board's affairs as at March 31st, 1955, according to the best of my information and the explanations given to me and as shown by the books of the Board.

SCHEDULE I

EASTERN ROCKIES FOREST CONSERVATION BOARD—*Continued*

Statement of Capital Disbursements, from inception to March 31, 1955, from funds provided by the Government of Canada (as authorized under Section 8 (1) of the Act), for the location and construction of forest improvements, the making of a forest inventory, reforestation, and such other works and services as the Board may consider necessary in that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River, as more definitely described in the Appendix to the Act. The total expenditure is not to exceed \$6,300,000 during the seven years ended March 31, 1955

	1954-55	To March 31, 1955
Improvements and Works:		
New Construction—		
Roads and trails	433,674	5,247,063
Buildings	54,761	195,479
Total New Construction.....	488,435	5,442,542
Other Expenses—		
Range and watershed survey.....	9,814	126,038
Radio network	6,998	57,072
Camping grounds	150	34,500
Stream gauging		18,091
Visibility mapping	843	8,140
Water resources survey		6,685
Boundary survey		5,078
Film production		2,465
Stock gates and entrance gates.....	808	2,661
Hay meadows		1,701
Miscellaneous improvements	375	4,905
Radio survey		1,465
Forest signs	1,230	2,436
Basic surveys and mapping.....		1,449
Telephone lines		1,164
Total Improvements and Works.....	506,967	5,716,392
Movable Equipment:		
Tractors and heavy equipment.....	50,625	216,841
Cars and trucks.....	19,733	101,595
Radio equipment	10,779	81,541
Forestry equipment	13,506	73,433
Camp and miscellaneous equipment.....	16,203	67,472
Office furniture and equipment.....		2,827
Livestock		80
	110,846	543,789
Additions to (<i>reductions in</i>) Stores and other Inventories:		
Construction materials and supplies.....	29,123	
Loose tools and small equipment.....	8,003	18,725
	21,120	18,725
Other Disbursements:		
Prepayment of unemployment insurance stamps.....	84	
Total Disbursements	\$ 596,609	\$ 6,278,906

EASTERN ROCKIES FOREST CONSERVATION BOARD—Continued

Statement of Expenditures for Forest Maintenance, Protection and Management
for the year ended March 31, 1955

	Total	Expended by	
		The Board	The Province
Maintenance Expenses:			
Salaries	231,042	50,285	180,757
Wages	28,286		28,286
Unemployment insurance	102	102	
Workmen's compensation claims (including administrative expense)...	1,436	191	1,245
Provision for retirement annuity plan.....	1,923	1,923	
Travelling	17,529	2,125	15,404
Uniforms for forest rangers.....	2,233		2,233
Rentals	4,449	3,600	849
Heat, light and power.....	3,240		3,240
Telegrams and telephones.....	1,651	680	971
Insurance (other than auto).....	49	49	
Printing, stationery and office supplies.....	1,877	924	953
Postage	851	138	713
Freight, express and cartage.....	436	9	427
Camp supplies	621		621
Repairs and replacements (other than motor vehicles).....	29,254	139	29,115
Motor vehicle expense.....	28,720	2,275	26,445
Miscellaneous supplies and expenses.....	4,287	849	3,438
Fire suppression expense (including wages).....	13,802		13,802
Interest earned on Workmen's Compensation Board deposit.....	67	67	
	<u>371,721</u>	<u>63,222</u>	<u>308,499</u>
Fixed Assets—Movable Equipment:			
Cars and trucks.....	5,448	622	4,826
Forestry equipment	22		22
Engineering equipment	118	118	
Camp and miscellaneous equipment.....	492		492
Office furniture and equipment.....	28	4	24
	<u>5,872</u>	<u>508</u>	<u>5,364</u>
Other Expenditures:			
Loose tools and small equipment.....	957		957
Prepaid unemployment insurance stamps.....	4	4	
	<u>961</u>	<u>4</u>	<u>957</u>
Total Expenditures*	<u>\$ 378,554</u>	<u>\$ 63,734</u>	<u>\$ 314,820</u>

*Contributed by the Province of Alberta in accordance with Section 2 (a) (ii) of the Memorandum of Agreement, dated June 17th, 1953, between the Government of Canada and the Government of Alberta as set forth in the Schedule to Chapter 41 of the Statutes of 1952, amending the Eastern Rocky Mountain Forest Conservation Act.

NOTE.—By Section 1 (5) of the Schedule to the Act, the remuneration and expenses of the Members of the Board are paid by the Government by whom each is respectively appointed; such expenses are, therefore, not included above.

SCHEDULE III

EASTERN ROCKIES FOREST CONSERVATION BOARD—Concluded

Statement of Proprietary Equity for the year ended March 31, 1955

Balance, April 1, 1954.....					5,423,000
Increments on Capital Account:					
Disbursements per Schedule I.....				596,609	
Add: Revenues from sales, and allowances for trade-ins on purchases	8,205				
Less: Write-offs in respect of items retired, destroyed or lost.....	1,324				
				6,881	
					603,490
Increments on Maintenance Account:					
Disbursements per Schedule II—					
Movable equipment				5,872	
Other expenditures				957	
				6,829	
Deduct: Write-offs during the year in respect of items retired, destroyed or lost	4,677				
Less: Revenues from sales.....	3,499				
				1,178	
					5,651
					6,032,141
Increase in Prepaid Expense (Unemployment Insurance Stamps)....					4
					6,032,145
Deduct: Provision for depreciation of fixed assets for the year.....					52,025
					\$ 5,980,120

SCHEDULE IV

Fixed Assets—Movable Equipment as at March 31, 1955

	Book Value— Cost, as at March 31, 1955			Provision for Depreciation to March 31, 1955		Depreciated Value
	For maintenance purposes	For capital purposes	Total	Rate per cent	Amount	
	\$	\$	\$		\$	\$
Movable Equipment—						
Tractors and heavy equipment.....	243	201,430	201,673	20	145,890	55,783
Cars and trucks.....	89,816	52,080	141,896	20	85,888	56,008
Forestry equipment.....	11,301	73,187	84,488	10	41,202	43,286
*Equipment taken over from the Province.....		21,589	21,589			21,589
Camp and miscellaneous equipment.....	8,087	64,877	72,964	10	29,531	43,433
Radio equipment.....		81,305	81,305	20	55,694	25,611
Office furniture and equipment.....	7,725	2,827	10,552	10	6,535	4,017
Engineering equipment.....	8,075		8,075	10	5,459	2,616
Livestock.....		40	40	10	20	20
Columbia Ice Fields Gauge House.....	587		587	10	411	176
Totals.....	125,834	497,335	623,169	.....	370,630	252,539

NOTE.—*Entered at depreciated value as at April 1, 1948.

BANK OF CANADA

Statement of Assets and Liabilities as at December 31, 1954

ASSETS		LIABILITIES	
Foreign Exchange:		Capital Paid Up:	
Pounds Sterling and U.S.A. Dollars—at market value	54,173,614	Authorized and issued—100,000 shares par value \$50 each	5,000,000
Other currencies—at market value	136,170	Res. Fund	20,403,347
Cheques on other Banks	54,309,784	Notes in Circulation	1,623,456,907
	56,454,904	Deposits	
Investments—at values not exceeding market:		Government of Canada	97,720,600
Treasury bills of Canada	168,459,754	Chartered Banks	529,584,526
Other securities issued or guaranteed by Canada maturing within two years	1,193,005,623	Other	30,501,790
Other securities issued or guaranteed by Canada not maturing within two years	860,566,387	Liabilities payable in Pounds Sterling, U.S.A. Dollars and other foreign currencies:	657,806,916
Debentures issued by Industrial Development Bank	10,579,080	To Government of Canada	55,745,132
Other securities	12,048,090	To others	7,357,897
Accrued interest	13,991,389	Other Liabilities: (including Bank of Canada cheques outstanding \$28,130,042)	63,103,029
Industrial Development Bank:	2,258,650,323		31,077,541
Total share capital at cost	25,000,000		
Bank Premises:			
Land, buildings and equipment—at cost less amounts written off	4,855,426		
Other Assets	1,577,303		
	\$2,400,847,740		\$2,400,847,740

J. E. COYNE,
Governor.

H. R. EXTENCE,
Chief Accountant.

Auditors' Report.—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1954 and have received all the information and explanations we have required. We report that, in our opinion, it correctly sets forth the position of the Bank at December 31, 1954 according to the best of our information and as shown by the books of the Bank.

J. GRANT GLASSCO, F.C.A.,
of Clarkson, Gordon & Co.
Ottawa, January 20, 1955.

MAURICE SAMSON, C.A.,
of Chartré, Samson, Beauvais, Belair & Cie.

BANK OF CANADA—*Concluded*

Profit and Loss Account for the year ended December 31, 1954

Profit for the year ended December 31, 1954 after making provision for contingencies and reserves		51,877,399
Appropriated as follows:		
Dividend No. 40 paid July 2, 1954.....	112,500	
Allocation to the Rest Fund.....	10,352,980	
		<hr/> 10,465,480
Balance transferred to the Receiver General of Canada for credit to the Consolidated Revenue Fund		<hr/> \$41,411,919

THE CANADIAN WHEAT BOARD**AUDITORS' REPORT****MILLAR, MACDONALD & CO.**

CHARTERED ACCOUNTANTS

The Canadian Wheat Board,
Winnipeg, Manitoba.

Gentlemen:

We have examined the Consolidated Balance Sheet of The Canadian Wheat Board as at 31st July 1954 and the statements of operations and supporting schedules for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting data as we considered necessary in the circumstances.

We have reviewed Part II of the Annual Report of the Board, which sets forth explanatory comments relating to the financial statements. In our opinion the information presented therein is accurately recorded and is in agreement with our findings in the course of audit.

The stocks of grain are correctly stated in terms of the valuation bases indicated on the Consolidated Balance Sheet and as explained in Part II of the Report of the Board. All other assets and liabilities have been verified by reference to grain records, vouchers, creditors' statements and other documents.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying Consolidated Balance Sheet and statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1954, and the results of its operations for the crop year ended on that date, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.
*Chartered Accountants,
Auditors.*

Winnipeg, Manitoba,
31st December 1954.

FINANCIAL STATEMENTS OF CROWN CORPORATIONS

THE CANADIAN WHEAT BOARD—Continued
Consolidated Balance Sheet as at 31st July 1954

ASSETS		LIABILITIES	
Stocks of grain:		Bank loans	
Wheat stocks—stated at contract prices basis		Liability to Agents for grain purchased from	87,121,079 55
in store Fort William/Port Arthur or		Producers but not yet delivered to the Board	366,748,930 34
Vancouver	50,539,635 03	Advances received on Agency wheat stocks....	158,687,261 29
Wheat stocks—stated at fixed initial prices		Amounts due to Producers:	
basis in store Fort William/Port Arthur or		Outstanding certificates and cheques:	
Vancouver	506,614,556 33	Balance of adjustment payments—	
		Wheat	1,056,572 77
		Coarse Grains	35,463 14
	557,154,191 36	Balance of interim payment—	
Oats stocks—stated at the ultimate value		Wheat	226,935 30
received from the sale thereof, basis in		Balance of final payments—	
store Fort William/Port Arthur.....	17,478,301 69	Wheat	2,161,097 90
Barley stocks—stated at the ultimate value		Coarse Grains	219,907 32
received from the sale thereof, basis in store			
Fort William/Port Arthur	41,474,076 74	Other accounts	3,699,976 43
			19,797 78
Accounts receivable	616,106,569 79	Accrued expenses and accounts payable.....	3,719,774 21
	112,688 71	Provisions for final payment expenses.....	10,138,194 02
Memberships—In the Winnipeg and Vancouver		Special account—net balance of undistributed	501,480 42
Grain Exchanges, the Winnipeg Grain and		payment accounts	889,265 60
Produce Exchange Clearing Association		Surpluses resulting from operations:	
Limited and the Lake Shippers' Clearance	20,891 45	1953-54 Pool Account—Oats	5,738,079 76
Association		1953-54 Pool Account—Barley	9,982,889 42
The Canadian Wheat Board Building, Winnipeg,			
at cost less depreciation	387,600 00		
Deferred and prepaid expenses.....	34,169 53		
Office furniture, equipment and automobiles, at			
cost less depreciation	98,917 00		
Debit balance—1953-54 Pool Account—Wheat..	26,766,118 13		15,720,969 18
			<u>\$643,526,954 61</u>

Approved:

GEO. McIVOR,
Chief Commissioner.

W. RIDDEL,
Commissioner.

W. C. McNAMARA,
Assistant Chief Commissioner.

W. E. ROBERTSON,
Commissioner.

This is the Consolidated Balance Sheet which is referred to in our report of this date.

MILLAR, MACDONALD & CO.,
*Chartered Accountants,
Auditors.*

Winnipeg, Manitoba, 31st December, 1954.

THE CANADIAN WHEAT BOARD—Continued
1953-54 POOL ACCOUNT—WHEAT
Statement of Operations for the year ended 31st July 1954

	<u>Bushels</u>	<u>Amount</u>
Wheat acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver.....	398,031,819.8	535,858,586.87
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver	1,386,330.2	1,891,200.56
Purchased from 1932-53 Pool Account—Wheat	148,679,561.7	257,401,782.75
	<u>548,097,711.7</u>	<u>795,151,570.18</u>
Wheat sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:		
Domestic	28,392,123.6	
Export sales at Class II prices.....	60,156,479.7	
Export sales under the terms of the International Wheat Agreement	51,714,520.0	
Weight losses in transit and in drying.....	6,351.2	
	<u>140,269,474.5</u>	<u>246,998,560.46</u>
Uncompleted sales at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill:		
Domestic	6,737,886.7	
Export sales at Class II prices.....	20,368,490.1	
Export sales under the terms of the International Wheat Agreement	2,542,181.6	
	<u>29,648,558.4</u>	<u>50,539,635.03</u>
Stocks of wheat—stated at Board initial prices basis in store Fort William/Port Arthur or Vancouver.....	378,179,678.8	506,614,556.33
	<u>548,097,711.7</u>	<u>804,152,751.82</u>

9,001,181 64

Surplus on wheat transactions.....

Deduct: Carrying costs, interest, administrative and general expenses, etc.:

Carrying charges:

Carrying charges on wheat stored in country elevators
Storage on wheat stored in terminal elevators and mills

23,207,117 76

6,628,053 03

29,835,170 79

4,384,324 79

148,277 61

159,207 87

11,929 82

1,228,388 89

35,767,299 77

Interest and bank charges, etc.....
Net additional freight on wheat shipped from country stations to terminal positions.....
Handling, stop-off and diversion charges on wheat warehoused at interior terminals.....
Drying charges

Administrative and general expenses to 31st July 1954

Debit balance in the 1953-54 Pool Account—Wheat, as at 31st July 1954, after valuing stocks of wheat on hand at Board initial prices basis in store Fort William/Port Arthur or Vancouver

\$ 26,766,118 13

THE CANADIAN WHEAT BOARD—Continued
1953-54 POOL ACCOUNT—OATS
Statement of Operations for the crop year ended 31st July 1954
(INCLUDING PROVISION FOR TRANSACTIONS TO 15TH OCTOBER 1954)

	Bushels	Amount
Oats acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur.....	89,725,291.1	54,238,760 28
Oats otherwise purchased at Board initial prices basis in store Fort William/Port Arthur.....	124.0	70 26
Purchased from 1952-53 Pool Account—Oats.....	12,787,444.1	8,455,618 50
	<u>102,512,859.2</u>	<u>62,694,449 04</u>
Oats sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur.....	79,064,216.1	53,835,303 89
Weight losses in drying and reconditioning.....	791.4	53,835,303 89
	<u>79,065,007.5</u>	<u>53,835,303 89</u>
Stocks of oats—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur.....	23,447,851.7	17,478,301 69
	<u>102,512,859.2</u>	<u>71,313,605 58</u>
Surplus on oats transactions.....		8,619,156 54
Deduct: Carrying costs, interest, administrative and general expenses, etc.: (including provision for expenses to 15th October 1954)	2,319,759 38	
Carrying charges:	259,785 02	
Carrying charges on oats stored in country elevators		2,579,544 40
Storage on oats stored in terminal elevators.....		(11,853 00)
Interest and bank charges.....		(44,982 63)
Freight recovered on shipments of oats to Vancouver for export.....		846 12
Drying charges.....		20,987 86
Brokerage and Clearing Association charges.....		
Administrative and general expenses to 31st July 1954	282,459 37	
Add: Proportion of administrative and general expenses for the period from 1st August 1954 to 15th October 1954.....	54,074 66	
	<u>336,534 03</u>	<u>2,881,076 78</u>
Surplus on operations of the Board on 1953-54 Pool Account—Oats, for the crop year ended 31st July 1954.....		<u>\$ 5,738,079 76</u>

THE CANADIAN WHEAT BOARD—Continued
1953-54 POOL ACCOUNT—BARLEY

Statement of Operations for the crop year ended 31st July 1954
(INCLUDING PROVISION FOR TRANSACTIONS TO 30TH SEPTEMBER 1954)

	Bushels	Amount
Barley acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur	101,193,953.6	88,920,441 50
Barley otherwise purchased at Board initial prices basis in		
store Fort William/Port Arthur	453.9	378 30
Purchased from 1952-53 Pool Account—Barley	17,585,852.4	16,469,493 52
	118,780,259.9	105,390,313 32
Barley sold:		
Completed sales at realized prices basis in store Fort William/		
Port Arthur	78,301,044.8	78,555,549 47
Weight losses in drying	1,909.7	
	78,302,954.5	78,555,549 47
Net proceeds from sales		
Stocks of barley—stated at the ultimate value received from the		
sale thereof, basis in store Fort William/Port Arthur	40,477,305.4	41,474,076 74
	118,780,259.9	120,029,626 21
Surplus on barley transactions		14,639,312 89
Deduct: Carrying costs, interest, administrative and general		
expenses, etc.: (including provision for expenses to		
30th September 1954)		
Carrying charges:		
Carrying charges on barley stored in country elevators	4,139,608 44	
Storage on barley stored in terminal elevators	395,133 10	
	4,534,741 54	
Interest and bank charges	4,795 40	
Freight recovered on shipments of barley to Vancouver		
for export	367,817 14)	
Handling, stop-off and diversion charges, etc	52,567 56	
Drying charges	3,208 87	
Brokerage and Clearing Association charges	16,497 87	
Administrative and general expenses to 31st July 1954		
Add: Proportion of administrative and general		
expenses for the period from 1st August 1954	326,186 77	
to 30th September 1954		
	86,242 60	
	412,429 37	
Surplus on operations of the Board on 1953-54 Pool Account—		4,656,423 47
Barley, for the crop year ended 31st July 1954		\$ 9,982,889 42

THE CANADIAN WHEAT BOARD—Continued

Statement of Payments to Producers as at 31st. July 1954

	Total Amounts Payable to Producers	Cheques Cash- ed by Producers to 31st July 1954	Balances Payable to Producers as at 31st July 1954
Adjustment Payments:			
Wheat:			
1945-49 Pool Account.....	388,564,143 02	387,645,162 79	918,980 23
1950-51 Pool Account.....	49,629,262 54	49,605,240 81	24,021 73
1951-52 Pool Account.....	47,681,245 77	47,648,302 62	32,943 15
1952-53 Pool Account.....	61,124,386 63	61,043,758 97	80,627 66
	546,999,037 96	545,942,465 19	1,056,572 77
Coarse Grains:			
1950-51 Pool Account—Oats.....	5,707,963 15	5,704,072 21	3,890 94
1950-51 Pool Account—Barley.....	11,173,606 63	11,168,332 76	5,273 87
1951-52 Pool Account—Barley.....	13,600,641 70	13,591,737 79	8,903 91
1952-53 Pool Account—Barley.....	14,467,203 86	14,449,809 44	17,394 42
	44,949,415 34	44,913,952 20	35,463 14
Interim Payments:			
Wheat:			
1952-53 Pool Account.....	63,962,036 83	63,735,101 53	226,935 30
Final Payments:			
Wheat:			
1945-49 Pool Account.....	119,075,039 68	118,047,332 23	1,027,707 45
1950-51 Pool Account.....	104,933,267 56	104,869,761 94	63,505 62
1951-52 Pool Account.....	114,585,112 68	114,461,036 51	124,076 17
1952-53 Pool Account.....	58,282,438 38	57,336,629 72	945,808 66
	396,875,858 30	394,714,760 40	2,161,097 90
Coarse Grains:			
1949-50 Pool Account—Oats.....	15,546,322 39	15,533,134 99	13,187 40
1949-50 Pool Account—Barley.....	26,643,973 33	26,632,617 61	11,355 72
1950-51 Pool Account—Oats.....	9,639,421 43	9,627,656 10	11,765 33
1950-51 Pool Account—Barley.....	15,112,054 03	15,103,090 13	8,963 90
1951-52 Pool Account—Oats.....	24,746,258 79	24,722,218 98	24,039 81
1951-52 Pool Account—Barley.....	19,241,174 36	19,223,105 07	18,069 29
1952-53 Pool Account—Oats.....	10,949,996 58	10,905,999 82	43,996 76
1952-53 Pool Account—Barley.....	21,408,203 67	21,319,674 56	88,529 11
	143,287,404 58	143,067,497 26	219,907 32
Total—All Accounts.....	\$ 1,196,073,753 01	\$ 1,192,373,776 58	\$ 3,699,976 43

THE CANADIAN WHEAT BOARD—Continued
Statement of Provisions for Final Payment Expenses to 31st. July 1954

	Original Provisions	Payment Costs and Other Adjustments to 31st July 1953	Payment Costs Year Ended 31st July 1954	Exchange, Commissions and Other Adjustments 1953-54 Year	Balance of Original Provisions	Net Interest Credits on Surplus Funds to 31st July 1954	Balance as at 31st July 1954
Marketing of Producers' Grain:							
Wheat:							
1945-49 Pool Account	450,052 01	433,333 61	24,450 50	1,036 77	(8,768 87)	127,358 62	118,589 75
1950-51 Pool Account	225,907 74	271,687 00	4,444 95	(1 67)	(50,222 54)	47,912 03	(2,310 51)
1951-52 Pool Account	262,601 16	249,605 34	12,681 93	737 63	(423 74)	57,332 21	56,908 47
1952-53 Pool Account	168,509 10		82,686 97	75,104 02	10,718 11	139,873 46	150,591 57
	1,107,070 01	954,625 95	124,264 35	76,876 75	(48,697 04)	372,476 32	323,779 28
Coarse Grains:							
1949-50 Pool Account—Oats	81,867 67	55,633 88	1,629 04	9 19	24,595 56	3,031 40	27,626 96
1949-50 Pool Account—Barley	88,713 98	62,271 71	1,636 41	10 05	24,795 81	3,847 84	28,643 65
1950-51 Pool Account—Oats	59,846 99	62,688 76	2,070 40	63 38	(4,975 55)	4,652 67	(322 88)
1950-51 Pool Account—Barley	63,076 03	63,241 36	1,921 57	5 40	(2,092 30)	5,907 50	3,815 20
1951-52 Pool Account—Oats	86,315 60	84,526 62	4,451 78	(262 96)	(2,399 84)	8,895 79	6,495 95
1951-52 Pool Account—Barley	78,000 10	76,781 46	5,081 02	84 15	(3,946 53)	7,496 50	3,549 97
1952-53 Pool Account—Oats	74,171 79		45,737 71	14,981 52	13,452 56	10,797 81	24,250 37
1952-53 Pool Account—Barley	94,111 14		52,299 97	28,650 10	13,161 07	31,319 54	44,480 61
	626,103 30	405,143 79	114,827 90	43,540 83	62,590 78	75,949 05	138,539 83
	\$1,733,173 31	\$1,359,769 74	\$ 239,092 25	\$ 120,417 58	\$ 13,893 74	\$ 448,425 37	\$ 462,319 11
Total—Producers' Grain							
Other operations under The Canadian Wheat Board Act:							
1947 Crop Oats and Barley Equalization Funds—P.C. 1891 and 5207	71,757 74	51,659 05	149 70	17 79	19,931 20	15,994 31	35,925 51
1947 Crop Flaxseed Adjustment Payment—P.C. 829	24,496 02	21,855 57		01	2,640 44	595 36	3,235 80
	96,253 76	73,514 62	149 70	17 80	22,571 64	16,589 67	39,161 31
Total—All Accounts	\$1,829,427 07	\$1,433,284 36	\$ 239,241 95	\$ 120,435 38	\$ 36,465 38	\$ 465,015 04	\$ 501,480 42

THE CANADIAN WHEAT BOARD—Concluded
Schedule of Administrative and General Expenses and Allocations to Operations
for the year ended 31st July 1954

Administrative and general expenses:

Salaries—Board members, officers and staff	1,828,813 32
Unemployment insurance	16,145 35
Advisory Committee—travelling expenses and per diem allowance	1,118 05
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg	218,122 87
Telephone—exchange service and long distance calls	39,753 66
Telegrams and cables	30,796 64
Postage	66,882 29
Printing, stationery and supplies	143,799 54
Office expenses	14,573 97
Advertising	6,701 55
Travelling expenses	37,742 28
Travelling expenses—Inspectors	34,877 37
Legal fees and court costs	1,032 32
Audit fees	64,000 00
Tabulating equipment—rental and sundries	123,494 34
Repairs and upkeep of office machinery and equipment	5,195 46
Grain market publications and services	4,018 14
Bonds and insurance	3,830 72
Grain Exchange dues	2,830 60
Express, freight and cartage on stationery, etc.	14,730 00
Depreciation on furniture, equipment and automobiles	16,510 70
Contribution to Pension Fund, actuarial and other expenses	96,635 19

Allocations to operations:

1. Marketing of Producers' grain (including cost of distributing interim and adjustment payments, if any):		
1953-54 Pool Account—Wheat	1,228,388 89	
1953-54 Pool Account—Oats	282,459 37	
1953-54 Pool Account—Barley	326,186 77	
1952-53 Pool Account—Wheat	564,001 16	
1952-53 Pool Account—Oats	57,743 26	
1952-53 Pool Account—Barley	72,259 89	
		2,531,039 34
2. Distributing final payments to Producers:		
(a) Wheat:		
1952-53 Pool Account	82,686 97	
1951-52 Pool Account	12,681 93	
1950-51 Pool Account	4,444 95	
1945-49 Pool Account	24,450 50	
1944 Crop Account	1,197 67	
		125,462 02
(b) Coarse Grains:		
1952-53 Pool Account—Oats	45,737 71	
1952-53 Pool Account—Barley	52,299 97	
1951-52 Pool Account—Oats	4,451 78	
1951-52 Pool Account—Barley	5,081 02	
1950-51 Pool Account—Oats	2,070 40	
1950-51 Pool Account—Barley	1,921 57	
1949-50 Pool Account—Oats	1,629 04	
1949-50 Pool Account—Barley	1,636 41	
		114,827 90
3. Other operations under The Canadian Wheat Board Act:		
1947 Crop Oats and Barley Equalization Funds—P.C. 1891 and 5207	149 70	
1946 Crop Oats Equalization Fund—P.C. 3222 and 1292	125 40	
		275 10
		<u>\$2,771,604 36</u>
		<u>\$2,771,604 36</u>

INDUSTRIAL DEVELOPMENT BANK

Statement of Assets and Liabilities as at September 30, 1954

ASSETS

Cash on hand and deposits with other banks.....	225,689
Loans and investments.....	42,139,017
Property held for sale.....	177,282
Guarantees and underwriting agreements (as per contra).....	134,615
Other Assets	407,967
	<hr/>
	\$43,084,570

G. F. TOWERS,
President.

H. R. EXTENCE,
Chief Accountant.

Ottawa, October 27, 1954.

LIABILITIES

Capital:	
Authorized, issued and paid up—250,000 shares par value \$100 each	25,000,000
Reserve Fund	6,222,527
Reserve for Losses	700,000
Bonds and debentures outstanding.....	10,700,000
Liability under guarantees and underwriting agreements.....	134,615
Other Liabilities	327,428
	<hr/>
	\$43,084,570

AUDITORS' REPORT.—We have made an examination of the statement of assets and liabilities of the Industrial Development Bank as at September 30, 1954, and have received all the information and explanations we have required. We report that in our opinion it correctly sets forth the position of the Bank at September 30, 1954, according to the best of our information and as shown by the books of the Bank.

J. GRANT GLASSCO, O.B.E., F.C.A., MAURICE SAMSON, O.B.E., C.A.,
of Clarkson, Gordon & Co. of Chartré, Samson, Beauvais, Belair & Cie.

INDUSTRIAL DEVELOPMENT BANK—*Concluded*

Statement of Profit and Loss for the year ended September 30, 1954

Income:

On loans, investments and guarantees.....	2,086,684	
Profits on sale of securities.....	804,933	
Sundry	43,703	
		<u>2,935,320</u>

Expenses:

Salaries	501,537	
Pension fund, unemployment insurance and group insurance.....	75,861	
Investigation and supervision expenses (including travel).....	15,293	
Travelling expenses—general	17,174	
Rental and other costs—leased premises.....	48,861	
Depreciation on equipment	8,556	
Telephones and telegrams	13,835	
Office supplies and expenses	15,379	
Directors' fees	5,950	
Auditors' fees and expenses	9,000	
All other operating expenses	22,433	
		<u>733,879</u>
		<u>2,201,441</u>

Deduct:

Interest on debentures	284,754	
Net amortization of discount and premium on debentures sold.....	74,116	
		<u>358,870</u>

Profit before appropriation.....	1,842,571	
Appropriation to reserve for losses.....	154,310	
		<u>\$ 1,688,261</u>

Reserve for Losses

Balance, September 30, 1953.....	700,000	
----------------------------------	---------	--

Add:

Recovery of debts previously written off.....	200	
Appropriation from profit for the year ended September 30, 1954.....	154,310	
		<u>154,510</u>
		<u>854,510</u>

Less:

Bad debts written off.....	154,510	
		<u>\$ 700,000</u>

Reserve Fund

Balance, September 30, 1953.....	4,534,266	
Amount transferred from statement of profit and loss.....	1,688,261	
		<u>\$ 6,222,527</u>

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